

**NEW YORK STATE MEDICAL MARIJUANA PROGRAM
APPLICATION FOR REGISTRATION AS A REGISTERED ORGANIZATION**

**GOOD LEAF
JUNE 2015**

Contact Info:

Ross John



Local 338

JOHN R. DURSO
President

JOSEPH FONTANO
Secretary-Treasurer



RWDSU/UFCW

JACK CAFFEY JR.
Executive Vice President

DEBRA BOLLBACH
Recorder

Howard Zucker
Commissioner
New York State Department of Health
Corning Tower
Empire State Plaza
Albany, New York 12237

June 2, 2015

Re: Labor Peace Agreement between Local 338, RWDSU/UFCW and Good Leaf

Dear Commissioner Zucker,

Local 338, RWDSU/UFCW ("Local 338") is a labor organization, as defined in 29 U.S.C. § 402(i) and 29 U.S.C. § 152(5), representing close to 20,000 employees in New York State and its environs.

The enclosed document entitled, Neutrality Agreement, is intended in part to satisfy and comply with the requirement, under the New York Public Health Law, that an applicant (Good Leaf) seeking a license to conduct business relating to the use of medical marijuana in New York State submit proof that it has entered into a labor peace agreement with a bona-fide labor organization that is actively engaged in representing or attempting to represent the applicant's employees. See Public Health Law §§ 3360(14), 3365(1)(III), 3365(3)(VII), 3365(6)(IV), and 3365(7).

The Neutrality Agreement contains explicit language which protects the State's proprietary interests by prohibiting Local 338 from engaging in picketing, work stoppages, boycotts, and any other economic interference with the business of an entity licensed to engage in the business relating to the use of medical marijuana in New York State.

Should any changes in the Neutrality Agreement be necessary for an applicant to comply with the Public Health Law, please feel free to communicate with us directly.

Thank you for your consideration.

Sincerely,



Joseph Fontano
Secretary-Treasurer

STRONGER | TOGETHER

Our Mission: To Better The Lives Of Our Members And All Working People.
1505 Kellum Place • Mineola, NY 11501 • (516) 294-1338 • www.local338.org

Date: June 2, 2015

To: New York State Department of Health Commissioner, NYS DOH

From: Ross John Sr., Good Leaf

Subject: Policy Statement Regarding Medical Marijuana Distribution and Regulation on Seneca Territory

Contacts: Ross John

Jessica Pelletier
Biorelief LLC



On October 28, 2014 the U.S. Department of Justice Issued a memorandum entitled "*Policy Statement Regarding Marijuana Use in Indian County.*" This memo has stated that the Department of Justice will not focus its resources on prosecuting the growing and selling of marijuana on tribal lands, even when state law prohibits it. For your convenience, we have attached a copy of this memo.

This memo gives Native American Tribes the unique jurisdiction over how medical marijuana businesses are opened, operated, and regulated within their individual territories. Ross John Sr. and other interest holding parties have agreed to move forward with the development and construction of a dispensary and production facility on Seneca Tribal land.

We respectfully submit this application as proof that the Seneca Nation has aligned its policies, procedures, and regulations regarding the manufacturing and distribution of medical marijuana with the New York State Department of Health. We anticipate that by aligning ourselves with the interests and regulations of the DOH, the Seneca Nation will be granted the opportunity to distribute taxable medical marijuana containing products to State of New York Medical Marijuana cardholders.

As we proceed with the processes of development and construction, the Seneca Nation Tribal Council will work in conjunction to develop robust regulations regarding medical marijuana operations, sale, and use within Seneca Nation Territory.

Respectfully Submitted,



U.S. Department of Justice

Executive Office for United States Attorneys

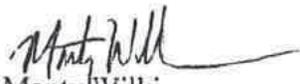
Office of the Director

Room 2261, RFK Main Justice Building (202) 252-1000
950 Pennsylvania Avenue, NW
Washington, DC 20530

MEMORANDUM - Sent via Electronic Mail

DATE: **OCT 28 2014**

TO: ALL UNITED STATES ATTORNEYS
ALL FIRST ASSISTANT UNITED STATES ATTORNEYS
ALL CRIMINAL CHIEFS
ALL APPELLATE CHIEFS
ALL OCDETF COORDINATORS
ALL TRIBAL LIAISONS

FROM: 
Monty Wilkinson
Director

SUBJECT: Policy Statement Regarding Marijuana Issues in Indian Country

ACTION REQUIRED: None. Information Only.

CONTACTS: Daniel Grooms
Associate Deputy Attorney General
Office of the Deputy Attorney General
(202) 305-4127
Daniel.Grooms3@usdoj.gov

Jason F. Cunningham
National Narcotics Coordinator
Indian, Violent and Cyber Crime Staff
Executive Office for United States Attorneys
(202) 252-5846
Jason.Cunningham@usdoj.gov

Tracy Toulou
Director, Office of Tribal Justice
(202) 514-8812
Tracy.Toulou2@usdoj.gov

With a number of states legalizing marijuana for use and production, some tribes have requested guidance on the enforcement of the Controlled Substance Act (CSA) on tribal lands by

the United States Attorneys' offices. With these requests in mind, the Attorney General's Native American Issues Subcommittee has reviewed the Memorandum from the Deputy Attorney General, dated August 29, 2013, regarding marijuana enforcement ("Cole Memorandum") and considered its impact on Indian Country.

The Cole Memorandum provides guidance to United States Attorneys on the proper prioritization of marijuana enforcement in their districts given the number of states that have moved to legalize marijuana for medicinal, agricultural, or recreational use. Specifically, the Cole Memorandum lists eight federal law enforcement priorities where the Department will focus its limited investigative and prosecutorial resources in all states. These eight priorities are as follows:

- Preventing the distribution of marijuana to minors;
- Preventing revenue from the sale of marijuana from going to criminal enterprises, gangs, and cartels;
- Preventing the diversion of marijuana from states where it is legal under state law in some form to other states;
- Preventing state-authorized marijuana activity from being used as cover or pretext for the trafficking of other illegal drugs or illegal activity;
- Preventing violence and the use of firearms in the cultivation and distribution of marijuana;
- Preventing drugged driving and the exacerbation of other adverse public health consequences associated with marijuana use;
- Preventing the growing of marijuana on public lands and the attendant public safety and environmental dangers posed by marijuana production on public lands; and
- Preventing marijuana possession or use on federal property.

The Cole memorandum contains the additional directive that "nothing herein precludes investigation or prosecution, even in the absence of any one of the factors . . . , in particular circumstances where the investigation and prosecution otherwise serve an important federal interest."

Indian Country includes numerous reservations and tribal lands with diverse sovereign governments, many of which traverse state borders and federal districts. Given this, the United States Attorneys recognize that effective federal law enforcement in Indian Country, including marijuana enforcement, requires consultation with our tribal partners in the districts and flexibility to confront the particular, yet sometimes divergent, public safety issues that can exist on any single reservation.

Nothing in the Cole Memorandum alters the authority or jurisdiction of the United States to enforce federal law in Indian Country. Each United States Attorney must assess all of the threats present in his or her district, including those in Indian Country, and focus enforcement efforts based on that district-specific assessment. The eight priorities in the Cole Memorandum will guide United States Attorneys' marijuana enforcement efforts in Indian Country, including in the event that sovereign Indian Nations seek to legalize the cultivation or use of marijuana in Indian Country. Consistent with the Attorney General's 2010 Indian Country Initiative, in

evaluating marijuana enforcement activities in Indian Country, each United States Attorney should consult with the affected tribes on a government-to-government basis. When in the judgment of a United States Attorney, significant issues or enforcement decisions arise that may implicate this policy statement, each United States Attorney should keep the Executive Office for United States Attorneys, the Office of Tribal Justice, and the Office of the Deputy Attorney General informed of those matters, in advance of any determination on how to proceed, in order to keep the Department's leadership apprised of significant issues and to maintain consistency throughout the Department.

cc: All United States Attorneys' Secretaries



Section A: Business Entity Information
1. Business Name: Ross John Enterprises
2. Organization Type (choose one): For-profit, Non-profit
3. Business Type (choose one): Corporation, Sole Proprietorship, Limited Partnership, Other, Limited Liability Company, General Partnership
4. Phone: 716-532-4449
5. Fax: 716-532-9292
6. Email:
7. Business Address: c/o Sovereign Seneca Nation, 14411 Route 438
8. City: Gowanda
9. State: NY
10. ZIP Code: 14070
11. Mailing Address (if different than Business Address):
12. City:
13. State:
14. ZIP Code:
Section B: Primary Contact Information
15. Name: Ross John
16. Title: Owner
17. Phone: 716-532-4449
18. Fax: 716-532-9292
19. Email:
20. Mailing Address: c/o Sovereign Seneca Nation, 14411 Route 438
21. City: Gowanda
22. State: NY
23. ZIP Code: 14070
Section C: Proposed Manufacturing Facility Information
24. Proposed Facility Name:
25. Proposed Facility Address: c/o Sovereign Seneca Nation, 11788 Brant Reservation Rd,
26. City: Irving,
27. State: NY
28. ZIP Code: 14081
29. County: Sovereign Seneca Nation Land
30. Property Status (choose one): Owned by the applicant, Leased by the applicant, Other:
31. Proposed Hours of Operation: Monday: 6:00 to 10:00, Tuesday: 6:00 to 10:00, Wednesday: 6:00 to 10:00, Thursday: 6:00 to 10:00, Friday: 6:00 to 10:00, Saturday: 6:00 to 10:00, Sunday: 6:00 to 10:00
An additional entry is included below for applicants who are proposing to use more than one manufacturing facility (responsible for cultivation, harvesting, extraction or other processing, packaging and labeling).



Department of Health

Medical Marijuana Program
Application for Registration as a Registered Organization

32. Proposed Facility Name:
33. Proposed Facility Address: c/o Sovereign Seneca Nation, Old Rt- 17
34. City: Red House 35. State: NY 36. ZIP Code: 14779
37. County: Sovereign Seneca Nation Land 38. Property Status (choose one):
39. Proposed Hours of Operation:
Section D: Proposed Dispensing Facility #1 Information
40. Proposed Facility Name:
41. Proposed Facility Address: c/o Sovereign Seneca Nation, 899 Broad St.
42. City: Salamanca 43. State: NY 44. ZIP Code: 14779
45. County: Sovereign Seneca Nation Lan 46. Property Status (choose one):
47. Proposed Hours of Operation:
Section E: Proposed Dispensing Facility #2 Information
48. Proposed Facility Name:
49. Proposed Facility Address:
50. City: 51. State: NY 52. ZIP Code:
53. County: 54. Property Status (choose one):



Department of Health

Medical Marijuana Program
Application for Registration as a Registered Organization

55. Proposed Hours of Operation:
Monday: to Friday: to
Tuesday: to Saturday: to
Wednesday: to Sunday: to
Thursday: to
Section F: Proposed Dispensing Facility #3 Information
56. Proposed Facility Name:
57. Proposed Facility Address:
58. City: 59. State: NY 60. ZIP Code:
61. County: 62. Property Status (choose one):
[] Owned by the applicant
[] Leased by the applicant
[] Other:
If you checked "Other" above, describe the property status in the field provided.
63. Proposed Hours of Operation:
Monday: to Friday: to
Tuesday: to Saturday: to
Wednesday: to Sunday: to
Thursday: to
Section G: Proposed Dispensing Facility #4 Information
64. Proposed Facility Name:
65. Proposed Facility Address:
66. City: 67. State: NY 68. ZIP Code:
69. County: 70. Property Status (choose one):
[] Owned by the applicant
[] Leased by the applicant
[] Other:
If you checked "Other" above, describe the property status in the field provided.
71. Proposed Hours of Operation:
Monday: to Friday: to
Tuesday: to Saturday: to
Wednesday: to Sunday: to
Thursday: to



Section H: Legal Disclosures

72. Has the applicant, any controlling person of the applicant, any manager, any principal stakeholder, any sole proprietor applicant, any general partner of a partnership applicant, any officer or member of the board of directors of a corporate applicant, or corporate general partner had a prior discharge in bankruptcy or been found insolvent in any court action? Yes No

If the answer to this question is "Yes," a statement providing details of such bankruptcy or insolvency must be included with this application.

73. Does any controlling person of the applicant, any manager, any principal stakeholder, any sole proprietor applicant, any general partner of a partnership applicant, any officer or member of the board of directors of a corporate applicant, or corporate general partner, or a combination of such persons collectively, maintain a ten percent interest or greater in any firm, association, foundation, trust, partnership, corporation or other entity, and such entity will or may provide goods, leases, or services to the registered organization, the value of which is or would be five hundred dollars or more within any one year?

OR

Does any entity maintain a ten percent interest or greater in the applicant, and such entity will or may provide goods, leases, or services to the registered organization, the value of which is or would be five hundred dollars or more within any one year?

Yes No

If the answer to either of these questions is "Yes," a statement with the name and address of the entity together with a description of the goods, leases, or services and the probable or anticipated cost to the registered organization, must be included with this application.

74.

A. Is the applicant a corporate subsidiary or affiliate of another corporation? Yes No

If the answer to this question is "Yes," a statement setting forth the name and address of the parent or affiliate, the primary activities of the parent or affiliate, the interest in the applicant held by the parent or affiliate, and the extent to which the parent will be involved in the activities of the applicant, and responsible for the financial and contractual obligations of the subsidiary must be included with this application. The organizational and operational documents of the corporate subsidiary or affiliate must also be submitted, including but not limited to, as applicable: the certificate of incorporation, bylaws, articles of organization, partnership agreement, operating agreement, and all amendments thereto, and other applicable documents and agreements including in relation to the subsidiary or affiliate's financial or contractual obligations with respect to the applicant.

B. Is any owner, partner or member of the applicant not a natural person? Yes No

If the answer to this question is "Yes," a statement must be included with this application setting forth the name and address of the entity, the primary activities of the entity, the interest in the applicant held by the entity, and the extent to which the entity will be involved in the activities of the applicant, and responsible for the financial and contractual obligations of the applicant. The organizational and operational documents of the entity must also be submitted, including but not limited to, as applicable: the certificate of incorporation, bylaws, articles of organization, partnership agreement, operating agreement, and all amendments thereto, and other applicable documents and agreements including in relation to the entity's financial or contractual obligations with respect to the applicant, and the identification of all those holding an interest or ownership in the entity and the percentage of interest or ownership held in the entity. If an interest or ownership in the entity is not held by a natural person, the information and documentation requested herein must be provided going back to the level of ownership by a natural person (Principal Stakeholder).



<p>75. Has construction, lease, rental, or purchase of the <u>manufacturing</u> facility been completed? <input type="checkbox"/>Yes <input checked="" type="checkbox"/>No</p> <p>If the answer to this question is "No," a statement indicating the anticipated source and application of the funds to be used in such purchase, lease, rental or construction, as well as anticipated date that construction, lease, rental or purchase will be completed must be included with this application.</p>
<p>76. Has construction, lease, rental, or purchase of the <u>dispensing</u> facilities been completed? <input type="checkbox"/>Yes <input checked="" type="checkbox"/>No</p> <p>If the answer to this question is "No," a statement indicating the anticipated source and application of the funds to be used in such purchase, lease, rental or construction, as well as anticipated date that construction, lease, rental or purchase will be completed must be included with this application.</p>
<p>Section I: Required Attachments</p> <p>Applications received without the required attachments will not be eligible for consideration until the required attachments are received. All such attachments must be postmarked by the Deadline for Submission of Applications.</p>
<p>77. <input checked="" type="checkbox"/> The applicant has enclosed a non-refundable application fee in the amount of \$10,000. Applications received without the \$10,000 application fee will not be considered.</p>
<p>78. <input checked="" type="checkbox"/> The applicant has enclosed a conditionally refundable registration fee in the amount of \$200,000. Applications received without the \$200,000 registration fee will not be considered. The \$200,000 registration fee will be refunded to applicants that are not selected as registered organizations.</p>
<p>79. <input checked="" type="checkbox"/> The applicant has attached all required statements from Section H: Legal Disclosures, if applicable.</p>
<p>80. <input checked="" type="checkbox"/> The applicant has attached identification of all real property, buildings, and facilities that will be used in manufacturing and dispensing activities, pursuant to PHL § 3365 and 10 NYCRR § 1004.5(b)(2), and labeled this attachment as "Attachment A."</p>
<p>81. <input checked="" type="checkbox"/> The applicant has attached identification of all equipment that will be used to carry out the manufacturing, processing, transportation, distributing, sale, and dispensing activities described in the application and operating plan, pursuant to PHL § 3365 and 10 NYCRR § 1004.5(b)(3), and labeled this attachment as "Attachment B."</p>
<p>82. <input checked="" type="checkbox"/> The applicant has attached copies of all applicable executed and proposed deeds, leases, and rental agreements or executed option contracts related to the organization's real property interests, showing that the applicant possesses or has the right to use sufficient land, buildings, other premises, and equipment, and contains the language required in 10 NYCRR § 1004.5(b)(9), if applicable, or, in the alternative, the applicant attached proof that it has posted a bond of not less than \$2,000,000, pursuant to PHL § 3365 and 10 NYCRR § 1004.5(b)(9), and labeled this attachment as "Attachment C."</p>



83. The applicant has attached an operating plan that includes a detailed description of the applicant's manufacturing processes, transporting, distributing, sale and dispensing policies or procedures, and contains the components set forth in 10 NYCRR § 1004.5(b)(4), and labeled the operating plan as "**Attachment D – Operating Plan**" with the information clearly labeled and divided into the following sections:
- Section 1 - Manufacturing (§ 1004.5(b)(4))
 - Section 2 - Transport and Distribution (§ 1004.5(b)(4))
 - Section 3 - Dispensing and Sale (§ 1004.5(b)(4))
 - Section 4 - Devices (§ 1004.5(b)(4)(i))
 - Section 5 - Security and Control (§ 1004.5(b)(4)(ii))
 - Section 6 - Standard Operating Procedure (§ 1004.5(b)(4)(iii))
 - Section 7 - Quality Assurance Plans (§ 1004.5(b)(4)(iv))
 - Section 8 - Returns, Complaints, Adverse Events and Recalls (§ 1004.5(b)(4)(v))
 - Section 9 - Product Quality Assurance (§ 1004.5(b)(4)(vi))
 - Section 10- Recordkeeping (§ 1004.5(b)(4)(vii))
84. The applicant has attached copies of the organizational and operational documents of the applicant, pursuant to 10 NYCRR § 1004.5(b)(5), which must include the identification of all those holding an interest or ownership in the applicant and the percentage of interest or ownership held, and labeled this attachment as "**Attachment E.**"
85. "**Appendix A: Affidavit for Board Members, Officers, Managers, Owners, Partners, Principal Stakeholders, Directors, and Members**" has been completed for each of the board members, officers, managers, owners, partners, principal stakeholders, directors, and any person or entity that is a member of the applicant setting forth the information required in PHL § 3365(1)(a)(iv) and 10 NYCRR § 1004.5(b)(6).
86. The applicant has attached documentation that the applicant has entered into a labor peace agreement with a bona fide labor organization that is actively engaged in representing or attempting to represent the applicant's employees, pursuant to PHL § 3365(1)(a)(iii) and 10 NYCRR § 1004.5(b)(7), and labeled this attachment as "**Attachment F.**"
87. The applicant has attached a financial statement setting forth all elements and details of any business transactions connected with the application, including but not limited to all agreements and contracts for consultation and/or arranging for the assistance in preparing the application, pursuant to 10 NYCRR § 1004.5(b)(10), and labeled this attachment as "**Attachment G.**"
88. The applicant has completed "**Appendix B – Architectural Program**" and included the components set forth in 10 NYCRR § 1004.5(b)(11) and -(12).
89. The applicant has attached the security plan of the applicant's proposed manufacturing and dispensing facilities indicating how the applicant will comply with the requirements of Article 33 of the Public Health Law, 10 NYCRR Part 1004, and any other applicable state or local law, rule, or regulation, and labeled this attachment as "**Attachment H.**"
90. The applicant has attached the most recent financial statement of the applicant prepared in accordance with generally accepted accounting principles (GAAP) applied on a consistent basis and certified by an independent certified public accountant, in accordance with the requirements of 10 NYCRR § 1004.5(b)(16), and labeled this attachment as "**Attachment I.**"
91. The applicant has attached a staffing plan for staff to be involved in activities related to the cultivation of marijuana, the manufacturing and/or dispensing of approved medical marijuana products, and/or staff with oversight responsibilities for such activities that includes the requirements set forth in 10 NYCRR § 1004.5(b)(18) of the regulations and labeled this attachment as "**Attachment J.**"



Department of Health

Medical Marijuana Program
Application for Registration as a Registered Organization

- 92. [X] The applicant has attached proof from the local internet service provider(s) that all of the applicant's manufacturing and dispensing facilities are located in an area with internet connectivity and labeled this attachment as "Attachment K."
93. [X] The applicant has attached a timeline demonstrating the estimated timeframe from growing marijuana to production of a final approved product, and labeled this attachment as "Attachment L."
94. [X] The applicant has attached a statement and/or documentation showing that the applicant is able to comply with all applicable state and local laws and regulations relating to the activities in which it intends to engage under the registration, pursuant to 10 NYCRR § 1004.5(b)(8), and labeled this attachment as "Attachment M."

Section J: Attestation and Signature

As the chief executive officer duly authorized by the board of a corporate applicant, or a general partner or owner of a proprietary applicant, I hereby authorize the release of any and all applicant information of a confidential or privileged nature to the Department and its agents. If granted a registration, I hereby agree to ensure the registered organization uses the Seed-to-Sale Solution approved by the Department to record the registered organization's permitted activities. I hereby certify that the information provided in this application, including in any statement or attachments submitted herewith, is truthful and accurate. I understand that any material omissions, material errors, false statements, misrepresentations, or failure to provide any requested information may result in the denial of the application or other action as may be allowed by law.

95. Signature: [Handwritten Signature] 96. Date Signed: 6/3/15
97. Print Name: ROSS L JOHN SR.

The application must include a handwritten signature by the chief executive officer duly authorized by the board of a corporate applicant, or a general partner or owner of a proprietary applicant, and must be notarized.

Notary Name: Benjamin McCrory
Notary Registration Number: 01MC6151150
Date: 6/3/15
BENJAMIN G MCCRORY
NOTARY PUBLIC-STATE OF NEW YORK
No. 01MC6151150
Qualified In Chautauqua County
My Commission Expires August 14, 2016

NYS / DOH-5138 (04/15) pg 4 Section H: Legal Disclosures Question 72

Ross John has been a very successful business man and has been a part of over 35 different businesses, starting with [REDACTED] in [REDACTED] [REDACTED] into [REDACTED] [REDACTED] just to name a few. In the medical marijuana program application for registration as a registered organization DOH-5138 packet, question number 72; we answered yes and the application asks for a statement providing details of such Bankruptcy.

[REDACTED] forced Ross to make the difficult [REDACTED] and turn to bankruptcy in [REDACTED] 2007.

ATTACHMENT A

Locations and Facilities

RJE Enterprises' intended facilities will be situated on Seneca Nation Territory in Buffalo and Salamanca, New York. Ross John Jr., a member of the Seneca Nation owns all three parcels of land that the proposed sites will sit on. Currently all sites are undeveloped, and are ready for construction of both the Dispensary and Production Facility.

Ross John Jr. and all other interest-holding parties involved in the developing of the intended Medical Marijuana Facilities have received clearance from the Tribal Council, and the general Seneca Nation populous to begin developing and construction of said facilities.

All interior structures of the dispensary and production facility will be consistent with the requirements set forth by the Department of Health. Our production and dispensary facilities will utilize a multifaceted security system that will be set up, maintained, and properly documented by private security consultants.

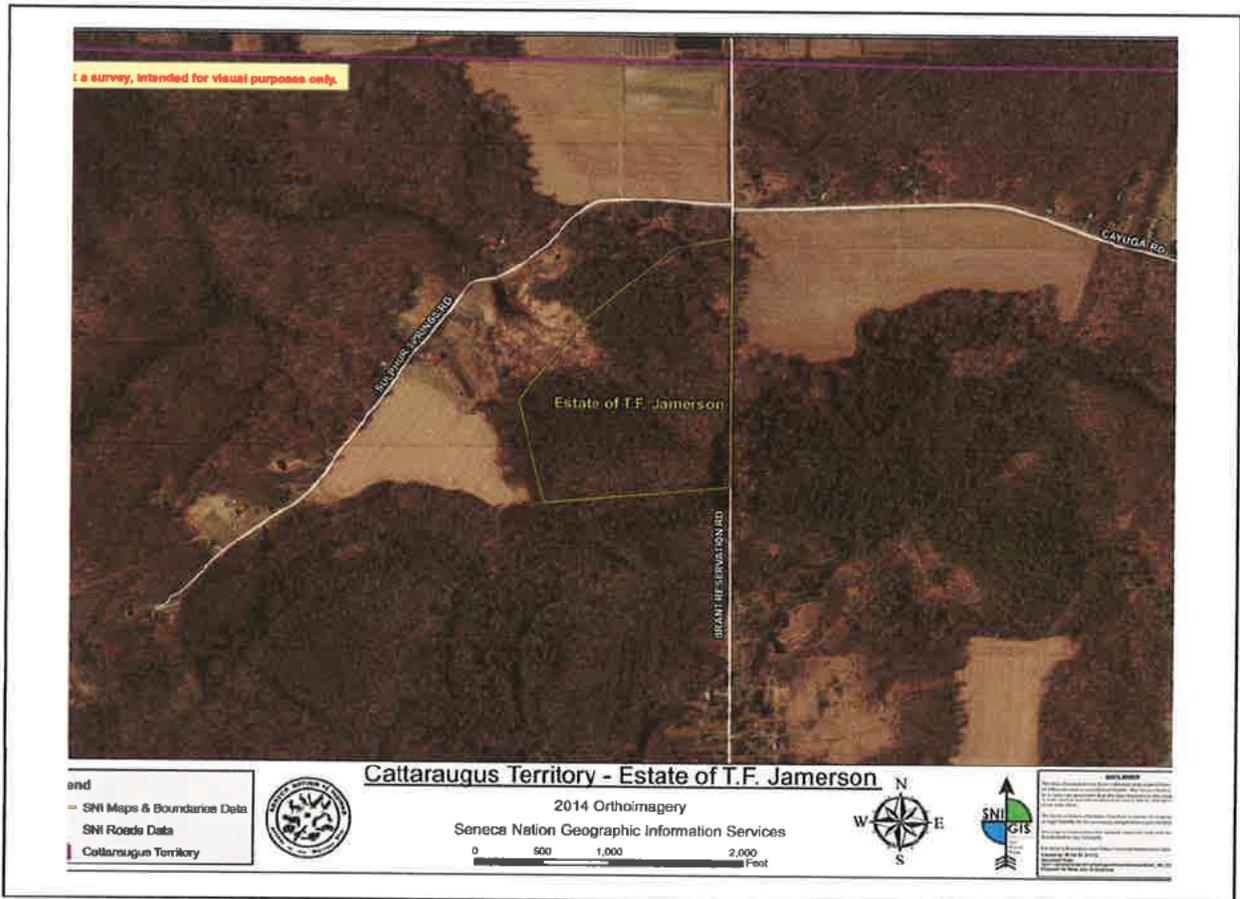
All security equipment used will be commercial-grade. RJ ENTERPRISES will adhere to a comprehensive security plan which includes meeting the minimum security and alarm system requirements for dispensary facilities set forth in § 1004.13 Security requirements for manufacturing and dispensing facilities by the State of New York

A. PROPOSED DISPENSARY SITE: ROSS JOHN SR. NAFCO CITY OF SALAMANCA, NEW YORK

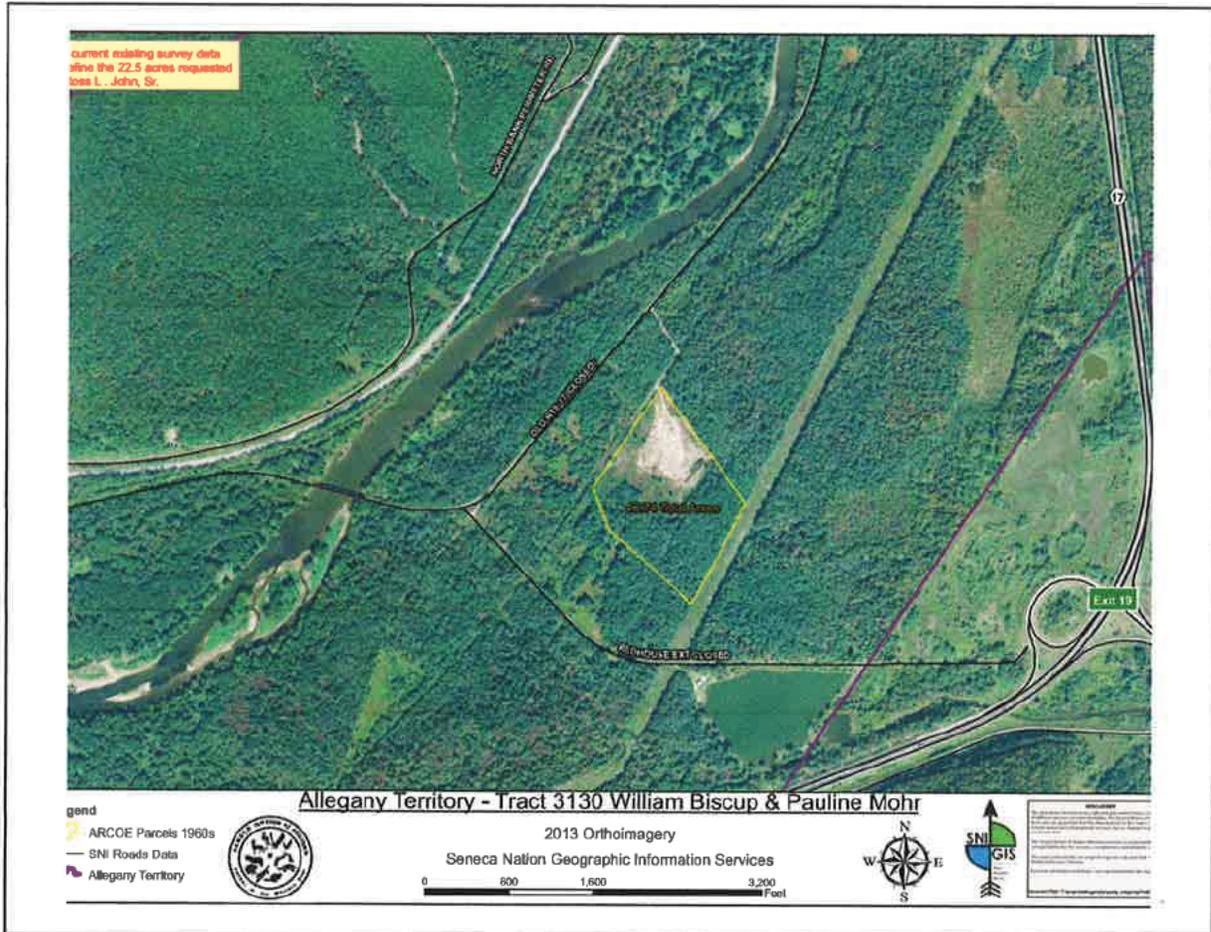


B. PROPOSED GROW SITES

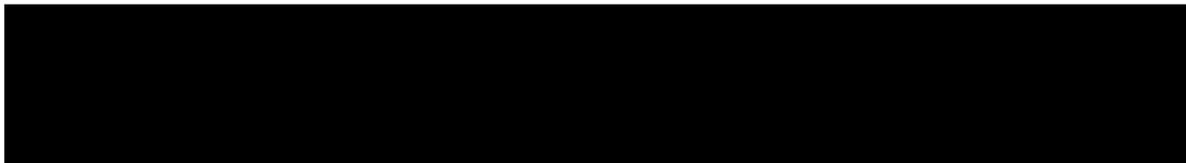
**I: BRANT ROAD, LOGAN ESTATE
CATTARAUGUS TERRITORY, NEW YORK**



**II: REDHOUSE EXT., TRACT 3130
ALLEGANY TERRITORY, NEW YORK**



ATTACHMENT B



A. Manufacturing and Processing Equipment

Device	Function
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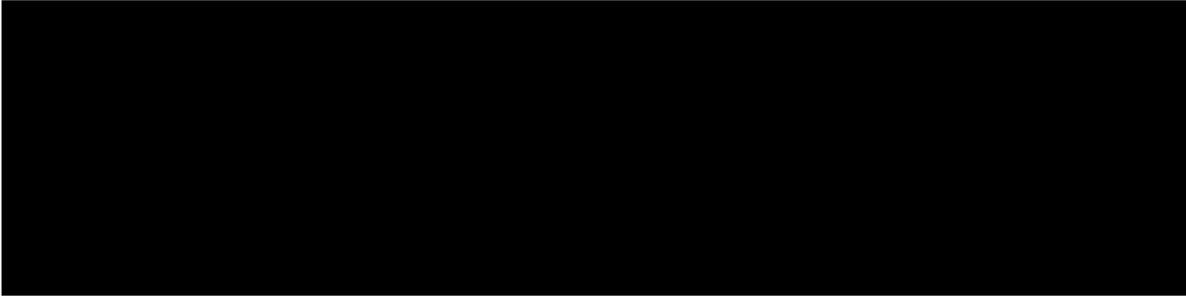
Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to N.Y. Public Officers Law, Art. 6

Redacted pursuant to N.Y. Public Officers Law, Art. 6

B. Distributing and Sale, Dispensing Equipment

General Business Equipment	Function
Redacted pursuant to N.Y. Public Officers Law, Art. 6	



Dispensing Equipment	Function
Redacted pursuant to N.Y. Public Officers Law, Art. 6	



C. Transportation Equipment

Device	Function
Redacted pursuant to N.Y. Public Officers Law, Art. 6	

ATTACHMENT C

This Indenture

Made the 8th day of July Nineteen Hundred and
Between Ninety Six

DOUGLAS BISCUP and RAMONA BISCUP, enrolled members of the Seneca Nation of Indians, residing on the Alleghany Indian Reservation

party of the first part, and

ROSS L. JOHN SR., an enrolled member of the Seneca Nation of Indians, residing on the Cattaraugus Indian Reservation

party of the second part.

Witnesseth that the said party of the first part, in consideration of -----

One and No More ----- Dollars,
 (\$1.00 -----) lawful money of the United States.
 paid by the party of the second part, does hereby remise, release and forever Quit-Claim
 unto the said party of the second part, His Seneca Heirs and assigns forever, all

THAT TRACT OR PARCEL OF LAND SITUATE in the Town of Red House, Cattaraugus County, State of New York, on the Alleghany Indian Reservation and described as follows:
 COMMENCING at a point on the east side of the now abandoned Pennsylvania Railroad right of way at the southwesterly corner of lands conveyed to William E. Biscup by William Bomberry by Deed dated January 29, 1932; THENCE, southeasterly along the line of lands of Miller Heirs, 422 feet; THENCE, continuing southeasterly, after turning a slight angle, along the line of lands of Rhoda Simcox Heirs, 500 feet; THENCE northerly 1150 feet to a point in the northeasterly line of said lands so conveyed to William E. Biscup by William Bomberry as aforesaid; which point is 900 feet southeasterly from the east side of said Pennsylvania Railroad right of way; THENCE northwesterly along said northeasterly line, 900 feet to the east side of said Pennsylvania Railroad right of way; THENCE southerly along said Pennsylvania Railroad right of way, 1145 feet to the place of beginning; containing 22.5 acres of land be the same more or less.

Together with the appurtenances and all the estate and rights of the party of the first part in and to the said premises.

To have and to hold, the above granted premises unto the said party of the second part, His Heirs and assigns forever.

In Witness Whereof, The said party of the first part has hereunto set hand and seal the day and year first above written.

In Presence of

Douglas Biscup LS
Ramona Biscup LS

STATE OF NEW YORK) On this 16th day of July
COUNTY OF Cattaraugus) ss. Nineteen Hundred and ninety-six
before me, the subscriber, personally appeared

Douglas Biscup and Ramona Biscup

to me personally known and known to me to be the same persons described in and who executed the within Instrument, and they acknowledged to me that they executed the same.

[Signature]

Rhonda L. Porter
#0190 5208002
Notary Public, State of New York
Qualified in Cattaraugus County
My Term Expires Nov. 21, 1936

STATE OF NEW YORK) On this
COUNTY OF) ss. Nineteen Hundred and
before me, the subscriber, personally appeared

to me personally known and known to me to be the same person described in and who executed the within Instrument, and he acknowledged to me that he executed the same.

COVENANT AGAINST GRANTOR DEED WITH LIBER COVENANT

THIS INDENTURE

Made the 23rd day of December 1999
Nineteen Hundred and Ninety-six

06067

BETWEEN

COLDSPRING CONSTRUCTION
P.O. Box 358
Akron, New York 14001

CATTARAUGUS COUNTY
CLERK

STATE OF NEW YORK : ss.

COUNTY OF CATTARAUGUS :

RECORDED ON THE 7 day of

July, A.D., 1999

at 12:29 o'clock, P.M.

in LIBER 984 of Deeds

at PAGE 637 and examined

Armen K. Griffith
Clerk

CONGDON, PERREAULT, DOHL &
RICKERT
Attorneys at Law
Salamanca, NY 14779

N.Y.S.
NOT. STAMPS
\$8.00
N.Y.S.
NOT. STAMPS

Party of the First Part, the Grantor, and

ROSS L. JOHN, SR.
14411 Four Mile Level Road
Gowanda, New York 14070

Party of the Second Part, the Grantee,

WITNESSETH, that Grantor, in consideration of

ONE AND MORE (\$1.00 and more) lawful money of the United States, paid by the Grantee, does hereby grant and release unto the Grantee, his heirs, distributees, successors, and assigns forever, the premises hereinafter described.

Together with the appurtenances and all the estate and rights of the Grantor in and to said premises;

The premises hereby conveyed are all of the premises conveyed by deed recorded in Cattaraugus County Clerk's Office in Liber of Deeds at Page

To have and to hold the premises herein granted unto the Grantee, his heirs, distributees, successors, and assigns forever.

This conveyance is made and accepted subject to the provisions of the lease from the Seneca Nation of Indians and the payment of the annual Indian rent, due on Lease Nos. CS-02016 and CS-02017.

And the Grantor covenants that he has not done or suffered anything whereby the said premises have been incumbered in any way whatever.

In compliance with Section 13 of the Lien Law, the Grantor covenants that he will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

Words of singular masculine import as used in this conveyance with reference to the Grantor or Grantee shall be read as if written in the plural, feminine, or neuter when the circumstances so require, and if this conveyance is executed by more than one Grantor, all Grantors shall be jointly and severally bound by all covenants and agreements herein contained.

The Grantee joins in the execution of this deed for the express purpose of assuming all obligations of the lessee under Lease Nos. CS-02016 and CS-02017 and in compliance with paragraph 19 thereof.

The premises hereby conveyed are described as follows:

RECEIVED
\$. 00
REAL ESTATE
JUL 0 7 1999
TRANSFER TAX
CATTARAUGUS COUNTY

CITY OF SALAMANCA, N.Y.
COUNTERSIGNED

By *April M. Jambor*
City Clerk

Date 12-30-99

Number 7798

LIBER 984 PAGE 637

CPAR # 9350

ALL THAT TRACT OR PARCEL OF LAND, situate in the City of Salamanca, County of Cattaraugus, and State of New York, bounded and described as follows: COMMENCING at a point in the center of Hetzel Street at the distance of 264 feet easterly, as measured along the center line of said street, from the northwest corner of lands conveyed to Ernest Reynolds by Carl J. Niss Estate by deed recorded in Liber 393 of Deeds at Page 395 (Correction deed recorded in Liber 464 of Deeds at Page 176), said point of beginning being also the northeast corner of a parcel of land conveyed by Ernest Reynolds to George Reynolds and wife by deed recorded in Liber 418 at Page 29; thence southerly along the east line of said lands so conveyed to George Reynolds and wife, 165 feet; thence easterly on a line parallel to the center line of Hetzel Street, 132 feet to a point; thence northerly on a line parallel to the first mentioned boundary, 165 feet to the center line of Hetzel Street; thence westerly along the center line of Hetzel Street, 132 feet to the place of beginning, be the same more or less.

ALSO ALL THAT TRACT, PIECE OF PARCEL OF LAND, situate in the City of Salamanca, County of Cattaraugus and State of New York, bounded and described as follows: Commencing at a point in the center of Hetzel Street, 8 rods from the northwest corner of premises now or formerly owned and possessed by Ray Hewitt; thence running easterly along the center of Hetzel Street, 8 rods; thence southerly at right angles to Hetzel Street, 10 rods; thence westerly at right angles to the easterly bounds of said premises 8 rods, to the easterly bounds of premises now or formerly owned by Ray Hewitt; thence northerly 10 rods, along said Ray Hewitt's east line to the center of Hetzel Street, and the place of beginning. Containing one acre of land, be the same more or less.

EXCEPTING AND RESERVING the lands acquired by the United States of America for a Perpetual Easement for a controlled access highway by Deed dated January 31, 1968, which was recorded on February 1, 1968, in Liber 696 of Deeds at Page 1194 in the Cattaraugus County Clerk's Office, containing 0.13 acres.

ALSO QUIT CLAIMING TO GRANTEE, ALL THAT TRACT PIECE OR PARCEL OF LAND, situate in the City of Salamanca, County of Cattaraugus and State of New York, bounded and described as follows: On the south by the centerline of Hetzel Street; on the northeast by premises conveyed by Coldspring Construction Company to Robert C. Hoag and Rosalyn E. Hoag by deed dated March 12, 1987, and recorded in the Cattaraugus County Clerk's Office in Liber 869 of Deeds at Page 200; and on the northwest by lands acquired by the United States of America for a perpetual easement for a controlled access highway, Southern Tier Expressway Section 5M, City of Salamanca Map No. 162B.

IN WITNESS WHEREOF the parties hereto have set their hands and seals to this

Instrument:



COLDSRING CONSTRUCTION COMPANY

BY: Richard E. Forrester (L.S.)
Its Treasurer
Ross L. John, Sr. (L.S.)
ROSS L. JOHN, SR.

STATE OF NEW YORK :
COUNTY OF ERIE : ss.

On this the 23rd day of December, 1996, before me personally came RICHARD E. FORRESTER, JR. to me personally known, who, being by me duly sworn, did depose and say that he resides in Akron, New York; that he is the Treasurer of Coldspring Construction Company, the corporation described in, and which executed the within Instrument; that he knows the seal of said corporation; that the seal affixed to said Instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

BY: Joanne E. Lowe
Notary Public

STATE OF NEW YORK :
COUNTY OF CATTARAUGUS : ss.

JOANNE E. LOWE
Notary Public, State of New York
Qualified in Genesee County
Commission Expires April 18, 1998

On this the 15th day of December, 1996, before me, the subscriber, personally appeared ROSS L. JOHN, SR., to me known and known to me to be the same person described in and who executed the foregoing Instrument and he acknowledged to me the execution thereof.

Andrea T. Hunter
Notary Public
SALAMANCA COUNTY OFFICE #707107
Notary Public, State of New York
Qualified in Chautauque County
My Commission Expires Dec. 16, 1998



ENT

This Indenture,

COPY

00334

January *Between* *Nineteen Hundred and* *Made the* *12th* *day of*
Ninety-six

ROSALYN E. HOAG
464 FAIR OAK STREET
SALAMANCA, NEW YORK 14779

part y of the first part, and

ROSS L. JOHN SR.
14441 FOUR MILE LEVEL ROAD
GOWANDA, NEW YORK 14070

Witnesseth that the part y of the first part, in consideration of *part y of the second part,*

-----ONE AND MORE-----Dollar (\$1.00& more)
lawful money of the United States,
paid by the part y of the second part, do es hereby grant and release unto the
part y of the second part, his heirs and assigns forever, all

ALL THAT TRACT OR PARCEL OF LAND, situate in the City of Salamanca, County of Cattaraugus and State of New York, bounded and described as follows: COMMENCING in the center of Hetzel Street at the southwest corner of a parcel of land conveyed by Edwin A. Kendall and Onia Kendall, his wife, to John P. Kritter by deed dated August 13, 1888 and recorded on September 8, 1888 in Liber 134 of Deeds at Page 497 in the Cattaraugus County Clerk's Office, which point is 1,159.32 feet westerly from the intersection of the center lines of Hetzel Street and Center Street as measured along the center line of Hetzel Street; thence northerly at an interior angle of 101° 30' a distance of 300 feet to an iron; thence westerly and at an interior angle of 79° 5' 30", 443.2 feet to an iron; thence southerly and at an interior angle of 95° 7', 300 feet to the center line of Hetzel Street; thence easterly and along the center line of Hetzel Street 413.13 feet to the place of beginning, containg 2.914 acres of land more or less.

ALSO ALL THAT TRACT OR PARCEL OF LAND, situated in the City of Salamanca, County of Cattaraugus and State of New York, bounded and described as follows: BEGINNING in the southeast corner of premises deeded to Thomas H. Dowd and John D. Dowd, by deed recorded in the Cattaraugus County Clerk's Office in Liber 278 of Deeds at Page 263, which point of beginning is located in the center line of Hetzel Street; thence northerly along the easterly bounds of the premises conveyed to Dowd by said deed to the point where such easterly bounds intersects the southeasterly bounds of lands deeded by Margaret A. Dowd to the United States of America for the Southern Tier Expressway Project by deed recorded in Cattaraugus County Clerk's Office in Liber 697 of Deeds at Page 11; thence along the southeasterly bounds of said premises deeded to the United States of America, which is the southeasterly boundary of the Southern Tier Expressway ramp, the following two courses and distances: South 57° 48' west a distance of 22 feet more or less and then South 46° 55' west a distance of 76 feet more or less to a right of way monument; thence continuing along the southeasterly bounds of the Southern Tier Expressway ramp, which is the southeasterly bounds of premises appropriated by the State of New York by Southern Tier Expressway, Section 5M, City of Salamanca, Map No. 1628, Parcel No. 1628, South 32° 30' west a distance of 538 feet more or less to a right of way monument standing in the northeasterly bounds of Hetzel Street, which is the northeasterly bounds of Tracts 3411 E-3 and 3404 E-2 deeded by Margaret A. Dowd to the United States of America together with other lands by deed recorded in the

Cattaraugus County Clerk's Office in Liber 697 of Deeds at Page 1 and Liber 697 of Deeds at Page 11; thence south 60° 11' east along the northeasterly bounds of Hetzel Street a distance of 176 feet more or less to a point in the center line of Hetzel Street; thence easterly along the center line of Hetzel Street to the point of beginning, containing 3.064 acres of land, more or less.

SUBJECT to the rights of the Seneca Nation of Indians and to the payment of Annual Indian Lease Rent under Lease No. CS-00627 and CS-00628 which the grantee by his execution hereof, hereby assumes and agrees to comply with the tenant's obligations thereunder pursuant to the provisions of Section 19.1(2) of the Leases.

CPDR 5602

Together with the appurtenances and all the estate and rights of the part y of the first part in and to said premises,
To have and to hold the premises herein granted unto the part y of the second part, his heirs and assigns forever.

COF

RECEIVED
1400.00
REAL ESTATE
JAN 12 1996
TRANSFER TAX
CATTARAUGUS
COUNTY MS

JAN 12 2 29 PM '96
CATTARAUGUS COUNTY
CLERK

And the part y of the first part covenant that s he ha s not done or suffered anything whereby the said premises have been incumbered in any way whatever.

And That, in Compliance with Sec. 13 of the Lien Law, the grantor will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

In Witness Whereof, the part y of the first part ha s hereunto set her hand and seal the day and year first above written.

In Presence of

Rosalyn E. Hoag
Ross L. John, Sr.

State of New York }
County of Cattaraugus } ss. On this 12th day of January
Nineteen Hundred and Ninety-six

before me, the subscriber, personally appeared Rosalyn E. Hoag

to me personally known and known to me to be the same person described in and who executed the within Instrument, and she acknowledged to me that s he executed the same.

RONALD D. PLOETZ
Notary Public, State of New York
Qualified in Monroe County
Commission Expires March 30, 1997

Ronald D. Ploetz

State of New York }
County of Cattaraugus } ss. On this 12th day of January
Nineteen Hundred and Ninety-six

before me, the subscriber, personally appeared Ross L. John, Sr.

to me personally known and known to me to be the same person described in and who executed the within Instrument, and he acknowledged to me that he executed the same.

THOMAS W. RICKERT
Notary Public, State of New York
Cattaraugus County
My commission expires Aug. 31, 1997

Thomas W. Rickert

State of New York
County of Cattaraugus

ss. On this 12th day of January
Nineteen Hundred and Ninety-six

before me, the subscriber, personally appeared Ross L. John, Sr.

to me personally known and known to me to be the same person described in and
who executed the within Instrument, and he acknowledged
to me that he executed the same.

THOMAS W. RICKERT
Notary Public, State of New York
Cattaraugus County
My commission expires Aug. 31, 1997

Thomas W. Rickert

Deed

Covenant Against Grantor with Lien Covenant

ROSALYN E. HOAG

Getzler CS

TO

ROSS L. JOHN, SR.

Dated, 19 96
January

CITY OF SALAMANCA, N.Y.
COUNTERSIGNED

By *[Signature]*
City Clerk

Date 1-2-96

Number 140

STATE OF NEW YORK SS
COUNTY OF CATTARAUGUS

RECORDED Jan. 12, 1996
AT 2:29 PM IN LIBER 953

PAGE 204 OF 200
AND EXAMINED BY *[Signature]* CLERK

953 1996 205

CPDR
167 Main Street

COPY

This Indenture

made the **15th** day of **January** ~~Fourteen~~ *Two Thousand and*

Between

STEPHAN CRAIG LOGAN, a duly enrolled member of the Seneca Nation of Indians,

party of the first part, and

ROSS L. JOHN SR., a duly enrolled member of the Seneca Nation of Indians,

party of the second part,

Witnesseth that the said party *of the first part, in consideration of*

One and no/more *Dollars,*

(\$1.00) lawful money of the United States.

paid by the party of the second part, does hereby remise, release and forever Quit-Claim unto the said party of the second part, all their Seneca heirs and assigns forever, all

ALL THAT TRACT OR PARCEL OF LAND SITUATED ON THE CATTARAUGUS INDIAN RESERVATION, TOWN OF BRANT, COUNTY OF ERIE, STATE OF NEW YORK, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING at a point in the center of the Brant Reservation Road at an existing road culvert, point being 264.09 feet southerly from the intersection of Brant Reservation Road and Sulphur Springs Road;

THENCE, southwesterly continuing along the center of the Brant Reservation Road on a bearing of South 01°-33'-58" West, a distance of 1994.93 feet to a point;

THENCE, southwesterly along the crest of the hill and along the northerly line of the Estate of Sara Armstrong on a bearing of South 86°-32'-24" West, a distance of 1406.10 feet to a marked tree with fence;

THENCE, northwesterly along an existing fence line and the easterly line of the Estate of Alexander Williams on a bearing of North 11°-48'-12" West, a distance of 837.32 feet to a marked tree with fence;

THENCE, northeasterly along the Estate of Alexander Williams on a bearing of North 38°-42'-13" East, a distance of 804.60 feet to a point in the center of an old right-of-way;

THENCE, northeasterly continuing along the Estate of Alexander Williams and along the center of an old right-of-way on a bearing of North 51°-39'-02" East, a distance of 904.22 feet to a point;

THENCE, northeasterly along the Estate of Jemison and along a stream on a bearing of North

HENCE, northeasterly along the Estate of Jemison and along a stream on a bearing of North 80°-24'-21" East, a distance of 423.02 feet to the place or point of beginning, CONTAINING 56.461± ACRES OF LAND MORE OR LESS.

This is the lands formerly of T.F. Jamerson.

The above described parcel is the same parcel which was conveyed to Stephan Craig Logan, Executor of the Ethel J. Logan Estate to Stephan Craig Logan, Deed dated August 3, 2012, and is recorded in The Seneca Nation of Indians Clerk's Office September 4, 2012, in Liber 42, pages 153-154.

Together with the appurtenances and all the estate and rights of the party of the first part in and to said premises.

To have and to hold the above granted premises unto the said party of the second part, their heirs and assigns forever.

In Witness Whereof, The said party of the first part has hereunto set his / her hand(s) and seal the day and year first above written.

In Presence of

Stephan Craig Logan LS
Stephan Craig Logan LS
LS

FLORIDA
STATE OF NEW YORK
COUNTY OF Indian River
On this 22nd day of January
Two Thousand and 14
before me, the subscriber, personally appeared Stephan Craig Logan

to me personally known and known to me to be the same person described in and who executed the within Instrument, and he acknowledged to me that he executed the same.



Susan Knights

STATE OF NEW YORK
COUNTY OF
On this
Two Thousand and
before me, the subscriber, personally appeared

to me personally known and known to me to be the same person described in and who executed the within Instrument, and he acknowledged to me that he executed the same.

to me personally known and known to me to be the same person described in and who executed the
within Instrument, and he acknowledged to me that he executed the same.

Deed

QUIT-CLAIM

Stephan Craig Logan

To

Ross L. John Sr.,

Dated **January 15,** 20**14**

RECORDED on the

29th day of January

2014

in Liber. 46 of Deeds at Pages 167-168

and examined.



Clerk

THE SENECA NATION OF INDIANS

Redacted pursuant to N.Y. Public Officers Law, Art. 6

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Video surveillance specs are as follows:

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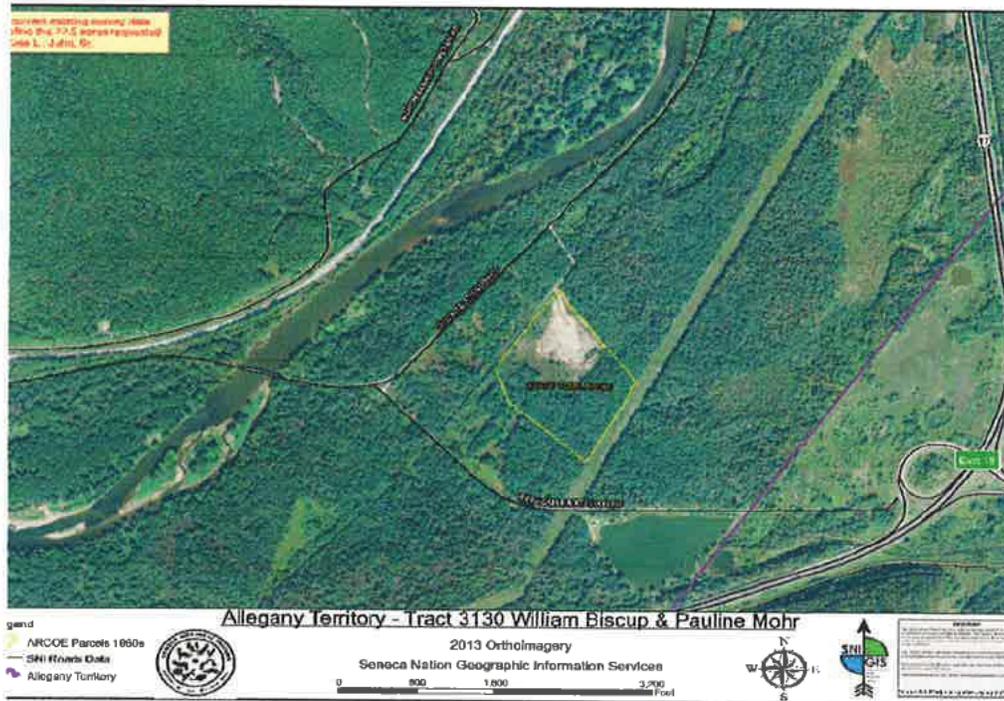
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ATTACHMENT A: PROPOSED GROW LOCATIONS



ATTACHMENT B: PROPOSED DISPENSARY LOCATION



City of Salamanca - Ross John Sr. Properties

ESRI Orthimagery
Seneca Nation Geographic Information Services

0 150 300 600 Feet

sd
Bike Trail
SNI Roads Data
Cattaraugus County Parcel Data
Alegany Territory



Legend
Proposed Dispensary Location
Other Buildings
Roads
Parcel Boundaries
Water Features
Topography

Redacted pursuant to N.Y. Public Officers Law, Art. 6

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ATTACHMENT E

ATTACHMENT E: ORGANIZATIONAL AND OPERATIONAL DOCUMENTS
May 1, 2015

BUSINESS CERTIFICATE

I HEREBY CERTIFY that I am conducting or transacting business under the name or designation of
Good Leaf with a street address of Broad Street Salamanca, NY 14779
County of Cattaraugus, State of New York.

My full name is Ross L. John Sr.

and I reside at 14411 Route 438, Gowanda, NY 14070.

County of Erie, State of New York.

I FURTHER CERTIFY that I am the successor in interest to No One
the person or persons heretofore using such name or names to carry on or transact or conduct business.

IN WITNESS WHEREOF, I have this 1st day of June
In the year 2015 made and signed this certificate.



*If under 18 years of age, state "I am _____ years of age."

STATE OF NEW YORK
COUNTY OF ERIE

On this 1st day of June in the year 2015 before me, the undersigned, a Notary Public in and for said State, personally appeared Ross John Sr., personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name (s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their

IN WITNESS WHEREOF, I have this 1st day of June
In the year 2015 made and signed this certificate.



"If under 18 years of age, state "I am _____ years of age."

STATE OF NEW YORK
COUNTY OF ERIE

On this 1st day of June in the year 2015 before me, the undersigned, a Notary Public in and for said State, personally appeared Ross John Sr., personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name (s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s) or the person upon behalf of which the individual(s) acted, executed the instrument.


Notary Public

BENJAMIN G MCCRORY
NOTARY PUBLIC-STATE OF NEW YORK
No. 01MC6151150
Qualified in Chautauqua County
My Commission Expires August 14, 2016

ATTACHMENT F

LABOR PEACE / NEUTRALITY AGREEMENT
BY AND BETWEEN
GOOD LEAF
AND
LOCAL 338, RWDSU/UFCW

By this Agreement dated June 2, 2015, Good Leaf (the "Employer") and Local 338, RWDSU/UFCW, 1505 Kellum Place, Mineola, New York (the "Union") hereby establish the following procedure to address the Union's efforts to organize employees in any existing or new facility owned or operated by the Employer in which the employees are not represented by a labor organization:

1. The term, "employees," used herein shall include all full time and part-time employees, including, but not limited to, pharmacists, pharmacy technicians, dispensaries, consultants, drivers, growers, retail, manufacturers, trimmers, and anyone else performing work for or on behalf of the Employer, and shall exclude only who are statutorily excluded by the National Labor Relations Act ("NLRA").

2. Within ten (10) days after receiving written notice of the Union's intent, the Employer agrees to furnish the Union with a complete list of employees in the shop designated in the notice, including job classifications, departments, street addresses, telephone numbers and e-mail addresses. The Employer agrees to thereafter provide updated lists as reasonably requested. The Employer waives the right under the NLRA to file any petition with the National Labor Relations Board for any election in connection with the invocation of this Agreement and agrees to refrain from directly or indirectly supporting any such petition.

3. The Employer agrees to take a neutral approach to unionization of employees. Neutrality means that the Employer will neither help nor hinder the Union's organizing effort by, for example, directly or indirectly demeaning by word or deed the Union or its representatives, or directly or indirectly supporting or assisting in any way any person or group who may oppose the Union. The Employer agrees not to communicate to any employee that it disfavors the Union or the signing of authorization cards, or that they may suffer adverse consequences for supporting the Union or signing cards. The Employer also agrees that it, and its managers, supervisors and other representatives will refer to the Union by name and not as "third party," "outsider" or in similar manner. The parties will conduct themselves with mutual respect for each other during any organizing effort.

4. During organizing efforts, the Employer's managers, supervisors and other representatives will remain neutral and will refrain from communicating with employees about how they should respond to the Union. The Employer agrees to inform all of its managers, supervisors and representatives of this obligation and that the Employer has no objection to employees supporting the Union or engaging in union activities, including meeting with Union representatives or signing authorization cards. The Employer will promptly terminate any violation of this provision and immediately act to discourage any additional violation, including disciplining any manager or supervisor - or terminating its relationship with any independent contractor representative - who violates it. The Employer agrees to take prompt action to

mitigate the effects of any violation, including informing employees of the Employer's position on organizing and the rights of employees to organize.

5. The Employer agrees to permit Union representatives access to the workplace to communicate with employees, including through the distribution of materials. Union representatives will not disrupt the Employer's operations or unreasonably interfere with employee production.

6. The facility's highest level manager will meet with and tell employees that the Employer has no objection to employees meeting with Union representatives, supporting the Union or signing authorization cards. That manager will also tell employees that the Employer is neutral in their selection of union representation.

7. If the Union provides evidence in support of its claim that a majority of employees have designated the Union as their collective bargaining representative, the Employer will recognize the Union as such representative of the employees in the bargaining unit described in the Union's notice invoking this provision and will extend this Agreement to them.

8. If both the Union and the Employer mutually agree that additional Agreement provisions are necessary for the new unit or if the National Labor Relations Board or a court determines that the parties may not lawfully extend this Agreement to the unit, the parties agree to bargain in good faith over a collective bargaining agreement to cover the employees. The parties agree to commence bargaining within 20 business days from the date the neutral verifies the Union's majority. If they are unable to agree to a collective bargaining agreement, the parties agree to submit all open provisions and issues to final and binding interest arbitration. If they are unable to select an arbitrator, the parties shall select an arbitrator to set the open provisions and resolve any other issues in accordance with the procedures of this Agreement's arbitration provision.

9. The parties agree to resolve any dispute over the interpretation of this provision through expedited arbitration. The parties will invoke expedited arbitration by requesting an arbitrators list from the American Arbitration Association. Within 10 days of receiving AAA's arbitrators' list, the parties will submit their struck lists to the AAA. The parties agree that AAA will follow its labor arbitration rules to select an arbitrator based on the list or lists the parties submit. The AAA will strictly apply its rule requiring struck lists to be timely submitted in accordance with this provision. The arbitrator will hear the dispute on either the first or second date the arbitrator is available and issue an award within 20 days thereafter. The parties will equally share the arbitrator's fees and costs.

10. The parties agree that the arbitrator has the authority to direct the breaching party to specifically perform its obligations under this provision. The arbitrator may award a penalty of up to \$10,000 for willful breaches. A willful breach is one that clearly violated this provision and was not corrected after the aggrieved party provided notice of it to the violating party. The parties consent to the entry of the arbitrator's award as the order of judgment of a United States District Court, without notice.

11. The Union and the Employer recognize that this Agreement is in their mutual best interests and therefore agree to prevent evasion of the terms of this Agreement through the use of contractors and/or subcontractors. To comply with the spirit of this Agreement, the Employer shall, as a condition of its relationship with any contractor and/or subcontractor require that: (a) the contractor and/or subcontractor enter into a neutrality agreement with the Union; and (b) immediately notify the Union when seeking to form a business relationship with the contractor and/or subcontractor.

12. Labor Peace Agreement: In the event that the Union attempts to organize the Employer's employees or actually represents the Employer's employees at any particular location, then the Union hereby promises that it will not at any time covered by this agreement engage in any picketing, work stoppages, boycotts or any other economic interference with the Employer's business at that location, provided the employer has not violated any of the terms of this agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed this 2nd day of June 2015, by their duly authorized representatives.

LOCAL 338, RWSDU/UJFCW

By: _____

Date: _____

Name: Joseph Fontano

Title: Secretary-Treasurer

Witness: _____

Good Leaf

By: _____

Date: _____

Name: _____

Title: _____

Witness: _____

ATTACHMENT G

CATTARAUGUS COUNTY CLERK

Cattaraugus County Center 303 Court Street
Little Valley, NY 14755



(716) 938-9111

DATE: 06/02/2015

RECEIVED OF: ROSS L JOHN SR

P

Cash			
Item	Description	Remarks	Amount
001	DBA	GANAHDI YOH	25.00
002	DBA	GOOD LEAF	25.00
003	COPIES	GOOD LEAF	10.00

Received By: shelbo

237766

Page Total:

60.00

Total:

60.00

ATTACHMENT H

Redacted pursuant to N.Y. Public Officers Law, Art. 6

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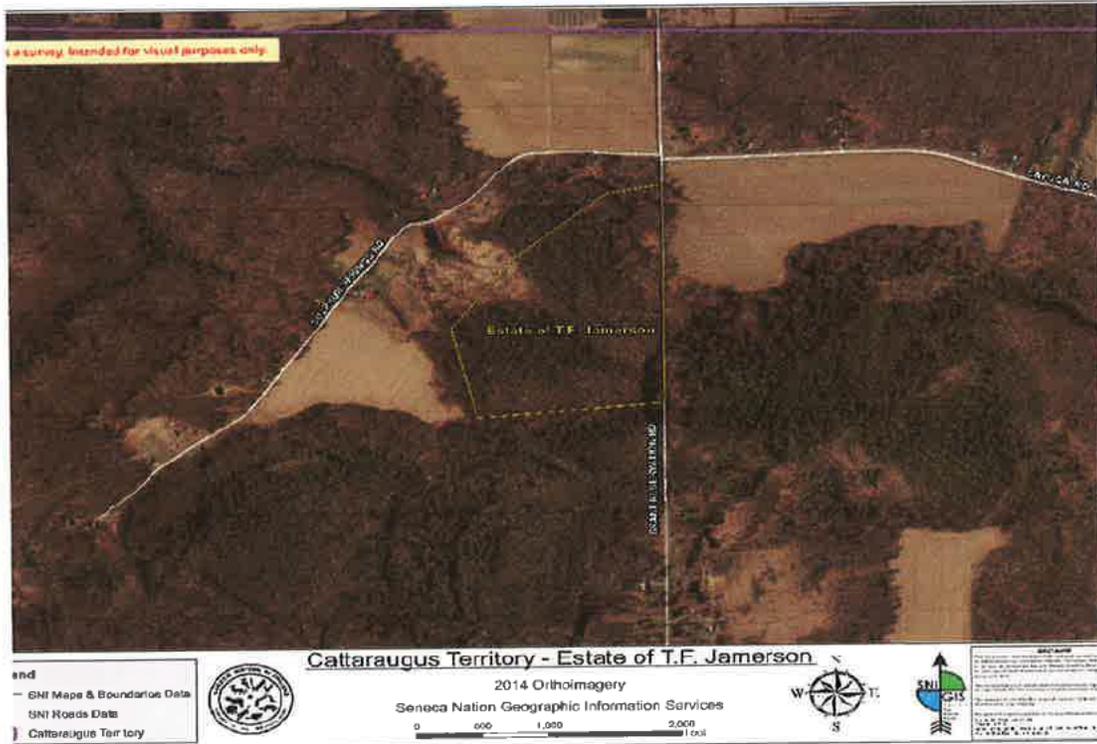
Redacted pursuant to N.Y. Public Officers Law, Art. 6

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Redacted pursuant to N.Y. Public Officers Law, Art. 6

ATTACHMENT A: PROPOSED GROW AND DISPENSARY LOCATIONS

**I: BRANT ROAD, LOGAN ESTATE
CATTARAUGUS TERRITORY, NEW YORK**



II: REDHOUSE EXT., TRACT 3130 ALLEGANY TERRITORY, NEW YORK



III: PROPOSED DISPENSARY SITE: ROSS JOHN SR. NAFCO CITY OF SALAMANCA, NEW YORK



ATTACHMENT B: PROPOSED DISPENSARY SECURITY SCHEMATICS AND GENERAL SPECS

Redacted pursuant to N.Y. Public Officers Law, Art. 6

CK	CARD KEY ACCESS READER	P	PNIC ALARM
KEY		I	HOLD-UP ALARM
PN	"PASSWORD INPUT"	A	AUTOMATIC VOICE DIALER
BO	BOMBING ACCESS	S	SHOCK DETECTOR
SW	SWITCH ENTRY	T	TEMPERATURE MONITORING DEVICE
OS	OPTIC FIDELITY DOOR SENSOR	M	MOTION DETECTOR
VC	VIDEO CAMERA	BA	BACK-UP ALARM
SR	SECURITY VIDEO RECORDER		

DISPENSARY SCHEMATIC
Good Leaf Dispensary Facility
 Salamanca, NY
 Seneca Territory
 JUNE 2015 DRAWING 1

ATTACHMENT D: PROPOSED PRODUCTION FACILITY FIRE PROTECTION SCHEMATICS AND GENERAL SPECS

Redacted pursuant to N.Y. Public Officers Law, Art. 6





ATTACHMENT J

Redacted pursuant to N.Y. Public Officers Law, Art. 6

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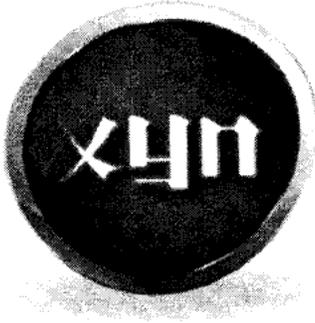
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ATTACHMENT K



XYN Communications of New York, LLC

XYN Communications of New York, LLC can provide Internet access for the company, Good Leaf, for their future business ventures. Installation services can be provided at two (2) of their locations, approximately located at:

- 885 Broad Street, Salamanca, NY 14779
- 12000 Brant Reservation Rd, Irving, NY 14081

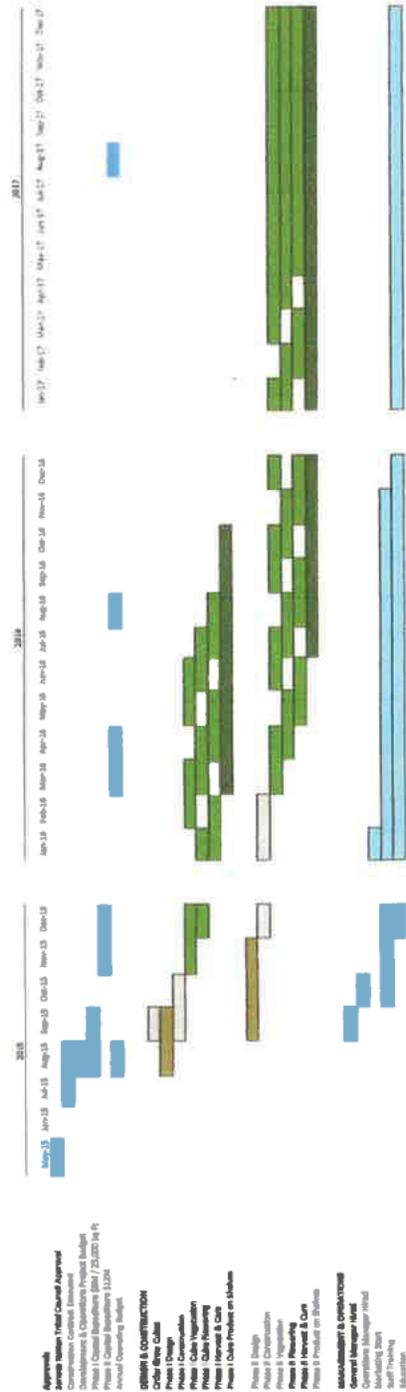
We look forward to servicing your company with our services for a fast and reliable Internet connection.

Thank you.

Mark Bunnell
XYN Communications
[REDACTED] Phone
702.446.0431 Fax

ATTACHMENT L

Timeline: Proposed Bond Land Project Management Schedule, Kansas Section



ATTACHMENT M

COMPLIANCE

Good Leaf and all associated consultants and stakeholders involved within the development and construction of a medical marijuana dispensary and cultivation facility on Seneca Nation Territory are both willing and able to comply with all applicable New York State Laws and Regulations relating to the activities of cultivation, dispensing, and sale of medical marijuana, pursuant to 10 NYCRR § 1004.5(b)(8),

Although the Seneca Nation is operating under the Federal Memorandum entitled "Policy Statement Regarding Marijuana Issues in Indian Country," dated October 28, 2014, our Nation and Good Leaf wish to comply with all regulations set forth by the DOH. Our hopes as a Nation are to construct and operate medical marijuana facilities that are fully regulation-compliant with the New York State Department of Health. Ideally, our Nation and Good Leaf respectfully would like to be able to grow, sell, and tax medical marijuana on our territory that is able to be for sale and purchase by State of New York Medical Marijuana Cardholders.

In order to operate under this memorandum, the Seneca Nation must comprise comprehensive regulations regarding the manufacturing, sale, and use of marijuana on Native American territory.

As we proceed with the processes of development and construction, the Seneca Nation Tribal Council, along with Good Leaf will work in conjunction to develop robust regulations that are aligned with DOH interests.

<i>Signed</i>	<i>Dated</i>
<i>Signed</i>	<i>Dated</i>



Appendix A: Affidavit for Board Members, Officers, Managers, Owners, Partners, Principal Stakeholders, Directors, and Members

Appendix A must be completed for all board members, officers, managers, owners, partners, principal stakeholders, directors, and members. For board members, officers, managers, owners, partners, directors, and members of the applicant that are not natural persons, Appendix A must be completed by each board member, officer, manager, owner, partner, director and member of that entity, going back to the level of ownership by a natural person. An Organizational Chart documenting your organizational structure must be included with this application.

1. Business Name: RJE Enterprise
This is the name that was entered in Section A of the Application for Registration as a Registered Organization.
2. Name: Ross L. John Sr. 3. Title: Owner
4. Briefly describe the role of this person or entity in the proposed registered organization:
5. Will this person or entity come into contact with medical marijuana or medical marijuana products?
[checked] Yes [] No
Any managers who may come in contact with or handle medical marijuana, including medical marijuana products, shall be subject to a fingerprinting process as part of a criminal history background check in compliance with the procedures established by Division of Criminal Justice Services and submission of the applicable fee. Criminal history background checks must be done through Identogo at http://www.identogo.com/FP/NewYork.aspx using the ORI number NY0412500 and the Fingerprint Reason "Control Substance License."
6. Has this person or entity held any position of management or ownership during the preceding ten years of a 10% or greater interest in any other business which manufactured or distributed drugs? [checked] Yes [] No
If the answer to this question is yes, provide the name of the business, a statement defining the position of management or ownership held in such business, and any finding of violations of law or regulation by a governmental agency against the business or person or entity.
John, Ross L., Sr. DBA Native Pharmaceutical Direct
[redacted] % Owner and Manager
No Violations of law
2/14/05 - 12/10/08



Appendix A:
Affidavit for Board Members, Officers, Managers, Owners, Partners,
Principal Stakeholders, Directors, and Members

7. Has this person or entity been convicted of a felony or had any type of registration or license suspended or revoked in any administrative or judicial proceeding?
Yes No

If the answer to either of these questions is "Yes," a statement explaining the circumstances of the felony, suspension or revocation must be provided below.

8. Phone: 9. Fax

10. Email:

11. Residence Address:

12. City: 13. State: 14. ZIP Code:

15. Formal Education Dates Attended Degree

Table with 6 columns: Institution, Address, From, To, Degree Received, Date Received. Includes a large blacked-out redaction area.

Table with 6 columns: Institution, Address, From, To, Degree Received, Date Received. Row 1: St. Bonaventure University, 3261 West State Road, Allegany, NY 14778, 1981, 1982, N/A, N/A.



Appendix A:
Affidavit for Board Members, Officers, Managers, Owners, Partners,
Principal Stakeholders, Directors, and Members

16. Licenses Held: List any and all licenses issued by a governmental or other regulatory entity.
Table with 5 columns: Type of Professional License, License Number, Institution Granting License (Mailing Address, Phone, Email), Effective Date, Expiration Date.
17. Employment History for the Past 10 Years: Start with MOST RECENT employment and include employment during the last 10 years. Attach additional copies of page 3, if necessary.

Redacted pursuant to N.Y. Public Officers Law, Art. 6



Appendix A:
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Redacted pursuant to N.Y. Public Officers Law, Art. 6

Form with fields: Name of Employer, Type of Business, Street Address, City, State, Zip Code, Starting Date of Employment, Ending Date of Employment, Name of Supervisor for Reference, Supervisor Phone Number, Position/Responsibilities, Reason For Departure, Name of Employer.



Appendix A:
Affidavit for Board Members, Officers, Managers, Owners, Partners,
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Form with multiple sections for business information, including fields for Type of Business, Street Address, City, State, Zip Code, Starting Date of Employment, Ending Date of Employment, Name of Supervisor for Reference, Supervisor Phone Number, and Position/Responsibilities. Includes a section for Reason For Departure and a section for 18. Offices Held or Ownership Interest in Other Businesses.

Redacted pursuant to N.Y. Public Officers Law, Art. 6



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**Department
of Health**

Medical Marijuana Program
Application for Registration as
a Registered Organization

Appendix A:

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Appendix A: Affidavit for Board Members, Officers, Managers, Owners, Partners, Principal Stakeholders, Directors, and Members

19. Affirmative Statement of Qualifications
For individuals who have not previously served as a director/officer nor have had managerial experience, please include a statement below explaining how you are qualified to operate the proposed facility. This statement should include, but not be limited to, any relevant community/volunteer background and experience.

20. The undersigned certifies, under penalty of perjury, that the information contained herein or attached hereto is accurate, true, and complete in all material respects.

Signature: [Handwritten Signature] Date: 6/3/15
Notary Name: Benjamin McCrory Notary Registration Number: 01MC6151150
Notary (Notary Must Affix Stamp or Seal) BENJAMIN G MCCRORY NOTARY PUBLIC-STATE OF NEW YORK No. 01MC6151150 Qualified In Chautauqua County My Commission Expires August 14, 2016 Date: 6/3/15



Appendix B: Architectural Program

A SEPARATE "APPENDIX B" SHALL BE COMPLETED FOR EACH SEPARATE BUILDING AND/OR FACILITY INCLUDED IN THE ORGANIZATION'S BUSINESS PLAN

COMPANY INFORMATION

Business Name: Good Leaf
Facility Type: Manufacturing Facility [] Dispensing Facility [x]
Use and Occupancy Classification: N/A
Building Construction Type and Classification: Type I and II
Facility Address: Charles E. Hensel Street City of Salamanca, New York
Primary Contact Telephone number: [REDACTED]
Primary Contact Fax number: N/A

PART I - ARCHITECTURAL PROGRAM & CONSTRUCTION TIMELINE:

Applicant shall identify planning requirements, including but not limited to:

- [x] TOWN BOARD APPROVAL
[x] PLANNING BOARD APPROVAL
[x] ZONING BOARD OF APPEALS APPROVAL
[] PREPARATION OF CONSTRUCTION DOCUMENTS
[] BUILDING PERMIT
[] BIDDING PHASE
[] CONTRACT AWARD PHASE PER EACH APPLICABLE CONTRACTOR (Identify all that apply)
[] COMMENCEMENT OF CONSTRUCTION
[] COMPLETION OF CONSTRUCTION



Appendix B – Architectural Program

PART II – SITE PLAN(S)

Applicant shall provide the appropriate details for each of the following by identifying the location and dimension on the Site Plan attached to the application for each building location.

- Entrance and Exits
Public Parking Spaces
Staff Parking Spaces
Accessible Parking Spaces
Accessible Route(s)
Fire Lane and/or Fire Apparatus Road
Percentage of Green Space
Location of Emergency Power Systems
Loading & Unloading
Security Gates & Fences

PART III – ENERGY SOURCES & ENGINEERING SYSTEMS:

Applicant shall provide the following minimum information to outline the specifications relating to the energy sources and engineering systems of each building included in the application.

- Energy Source: Natural Gas, Solar, Oil, Other, Electric
Engineering Systems: Heating System, Cooling System, Ventilation & Humidification Systems, Electrical Distribution Available, Water Supply, Sewage, Emergency Power System



Appendix B – Architectural Program

PART IV – BUILDING CODE COMPLIANCE: (pages 3-13)

CHECK ALL APPLICABLE CODES FOR THE FACILITY

- 2010 BUILDING CODE OF NYS
2010 FIRE CODE OF NYS
2010 PLUMBING CODE OF NYS
2010 MECHANICAL CODE OF NYS
2010 FUEL GAS CODE OF NYS
2010 PROPERTY MAINTENANCE CODE OF NYS
2010 ENERGY CONSERVATION CONSTRUCTION CODE OF NYS
2012 IECC COMMERCIAL PROVISIONS
2010 EXISTING BUILDING CODE OF NYS
NEC NATIONAL ELECTRIC CODE, (Specify Applicable Version)
2014 NY CITY CONSTRUCTION CODE
2008 NY CITY CONSTRUCTION CODE
1968 NY CITY CONSTRUCTION CODE
NFPA 101-06 LIFE SAFETY CODE
ICC/ANSI A117.1-03 ACCESSIBLE AND USABLE BUILDINGS AND FACILITIES
OTHER



Appendix B – Architectural Program

Select Project

Type:
Check all that apply.
Refer to the Existing
Building Code for
definitions.

- New Building
- Repair
- Alteration Level 1
- Alteration Level 2

- Alteration Level 3
- Change of Occupancy
- Addition
- Historic Building

- Demolition
- Chapter 3. Prescriptive Compliance Method
- Chapter 13. Performance Compliance Method

Select Work

Involved:
Check all that apply.

- General Construction
- Roofing
- Asbestos
Abatement/Environmental
- Fire Alarm

- Structural
- Mechanical
- Plumbing
- Electrical

- Site Work
- Sprinkler
- Elevators
- Other: _____

CODE COMPLIANCE REVIEW

Applicant shall provide all applicable information in regards to the code topic and section listed below.

- Code Compliance Review is based on the 2010 NY State Building Code for New Construction. If any other building code applies to the location or type of construction, provide applicable code and sections that most closely relates and references the code topic and information in the code sections listed below. Provide appropriate abbreviations for other applicable codes, such as: **FC: Fire Code, PC: Plumbing Code, MC: Mechanical Code, FGC: Fuel Gas Code, ECCC: Energy Conservation Code.**
- Provide the Required standard for each applicable code section. (i.e.: area, quantity, classification type, materials, hourly separation, etc.). If section does not apply, indicate one of the following with explanation: **NA: Not Applicable, NR: Not Required, NP: Not Permitted**
- Provide your facilities "Actual" value for each required standard as per applicable code section.

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
1	Use & Occupancy Classification	302.1 - 312		Use & occupancy of this facility. Identify all applicable materials, class and quantities regarding Table 307.1.	N/A	N/A



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
2	Combustible Storage	413	N/A	All combustible storage areas and rooms, as per applicable Building and Fire Codes. Identify all combustible stored materials, area and room dimensions, all required fire separations, and exit requirements.	N/A	N/A
3	Hazardous Materials	414	N/A	All hazardous materials stored or used as per applicable Building and Fire Codes. Identify all combustible stored materials, area and room dimensions, all required fire separations, and exit requirements.	N/A	N/A
4	Hazardous Materials Control Areas	414.2	N/A	Provide additional information indicating number, size, materials stored, and quantity of each material.	N/A	N/A
5	Building Area & Height	501-507	N/A	Provide the building area & height Provide all calculations and cite applicable code sections for increased Building Area & Heights allowed per building code(s).	N/A	N/A
6	Incidental Use Areas	508.2	N/A	Identify all Incidental Use Areas and required fire separation of occupancies on Building Plans.	N/A	N/A



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
7	Mixed Occupancies	508.3	N/A	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).	N/A	N/A
8	Nonseparated Uses	508.3.2	N/A	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).	N/A	N/A
9	Separated Uses (Ratio < 1)	508.3.3	N/A	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).	N/A	N/A
10	Construction Classification	602	N/A	Provide Construction Classification per each building included in Application.	N/A	N/A
11	Fire Resistance Rating Req'm't for Building Elements	Table 601	N/A	Provide Fire Resistance Rating per each building element as per Table 601. Identify rating & elements on Building Plans.	N/A	N/A



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
12	Exterior Wall Fire-Resistance Rating	Table 602	N/A	Identify required fire resistance rating of exterior walls on Building Plan(s).	N/A	N/A
13	Exterior Fire Separation Distance	Table 602	N/A	Identify required fire separation distance of exterior walls between Buildings on Plan.	N/A	N/A
14	Fire Walls	705	N/A	Provide code information and identify all applicable required Fire Wall(s) and fire resistance requirement on Building Plans.	N/A	N/A
15	Fire Barriers	706	N/A	Provide code information and identify all applicable required Fire Barrier(s) and fire resistance requirement on Building Plans.	N/A	N/A
16	Shaft Enclosures	707	N/A	Provide code information and identify all applicable required Shaft Wall(s) and fire resistance requirement on Building Plans.	N/A	N/A
17	Fire Partitions	708	N/A	Provide code information and identify all applicable required Fire Partition(s) and fire resistance requirement on Building Plans.	N/A	N/A



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
18	Horizontal Assemblies	711	N/A	Provide code information and identify all applicable required Horizontal Assemblies and fire resistance requirement on Building Plans.	N/A	N/A
19	Fire Protection: Sprinkler System	903	N/A	Indicate Type of Sprinkler System: <input type="radio"/> NFPA 13 <input type="radio"/> NFPA 13 R <input type="radio"/> NFPA 13D Provide code information of all applicable requirements for Automatic Sprinkler Systems with code section cited.	N/A	N/A
20	Alt. Fire Extinguishing System	904	N/A	Provide code information of all applicable requirements for Alternative Automatic Fire-Extinguishing Systems with code section(s) cited.	N/A	N/A
21	Standpipe System	905	N/A	Provide code information of all applicable requirements for Standpipe Systems with code section(s) cited.	N/A	N/A
22	Fire Alarm & Detection Systems	907	N/A	Provide code information of all applicable requirements for Fire Alarm System(s) with code section cited. Indicate Type of Fire Alarm System <input type="radio"/> Addressable <input checked="" type="radio"/> Hardwired (zoned)	N/A	N/A



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
23	Emergency Alarm System	908	N/A	Provide code information of all applicable requirements for Emergency Alarm Systems with code section cited.	N/A	N/A
24	Fire Department Connections	912	N/A	Identify Fire Department connections in accordance with NFPA applicable standard.	N/A	N/A
25	Exits	1001.1 & 2	N/A	Identify on the Building Plans and documents, per each door, the following information: door width, door height, direction of swing, type of construction, hourly rating, and door closures.	N/A	N/A
26	Occupant Load	1004 & Table 1004.1.1	N/A	Identify the use/name of each room, dimensions of each room, and Occupant Loads per each room on the Building Plans.	N/A	N/A
27	Egress Width	1005	N/A	Provide egress widths & cite applicable code section(s) and requirement(s) on the Building Plans	N/A	N/A
28	Accessible Means of Egress	1007.1	N/A	Provide accessible means of egress as per Section 1007 & cite applicable code section(s) and requirement(s) on the Building Plans.	N/A	N/A



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
29	Doors, Gates, and Turnstiles	1008	N/A	Means of egress doors shall meet the requirements of this section.	N/A	N/A
30	Interior Stairs	1009	N/A	Identify the following information for each stairway on the Building Plan(s): the width of stairways; the height, width, depth and number of risers and treads; dimensions of landings; stairway construction type; and handrail height.	N/A	N/A
31	Ramps	1010.1	N/A	Identify the following information of each ramp, on the Building Plan(s): width; total vertical rise; length of ramp; and handrail height.	N/A	N/A
32	Common Path of Travel	1014.3	N/A	Identify on the Building Plan(s): the length of the "Common Path of Travel" per each room as per applicable building code requirements.	N/A	N/A
33	Exit Doorway Arrangement	1015	N/A	Identify on the Building Plan(s): applicable building code requirements for all Exits and Exit Access Doorways per each room and required exits in all buildings.	N/A	N/A
34	Corridor Fire Rating	1017.1	N/A	Identify, on the Building Plan(s): all corridors with required fire resistance and the applicable fire rating.	N/A	N/A



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
35	Corridor Width	1017.2	N/A	Identify on the Building Plan(s): the width of all corridors. Provide applicable code section(s) and requirement(s).	N/A	N/A
36	Dead End Corridor	1017.3	N/A	Corridors shall not exceed the maximum dead end corridor length as per applicable code.	N/A	N/A
37	Number of Exits and Continuity	1019	N/A	Identify on the Building Plan(s): required number of exits, continuity and arrangement as per the applicable code requirements.	N/A	N/A
38	Vertical Exit Enclosures	1020	N/A	Identify on the Building Plan(s): all applicable code requirements for each Vertical Exit Enclosure.	N/A	N/A
39	Exit Passageways	1021	N/A	Identify on the Building Plan(s): all applicable code requirements for each Exit Passageway.	N/A	N/A
40	Horizontal Exits	1022	N/A	Identify on the Building Plan(s): all applicable code requirements for each Horizontal Exit.	N/A	N/A



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
41	Exterior Exit Ramps & Stairways	1023	N/A	Identify on the Building Plan(s): all applicable code requirements for each exterior exit ramps and stairways.	N/A	N/A
42	Exit Discharge	1024	N/A	Identify on the Building Plan(s): all applicable code requirements for each Exit Discharge.	N/A	N/A
43	Accessibility	1101.1 - 1110 & ICC/A117.1(03)	N/A	Identify on the Building Plan(s): all applicable code requirements such that the design and construction of each building/facility provides accessibility to physically disabled persons.	N/A	N/A
44	Energy Conservation	2010 NYS ECCC & IECC 2012	N/A	Identify the R-Value and U-Value of each construction component and assembly of the building envelope as required in the applicable energy and building code(s).	N/A	N/A
45	Emergency & Standby Power	2702.1	N/A	Identify emergency & Standby Power locations and specifications of the system to be provided.	N/A	N/A
46	Smoke Control Systems	2702.2.2	N/A	Identify the Standby power for smoke control systems in accordance with Section 909.11 of NYS Building Code.	N/A	N/A



Appendix B – Architectural Program

Table with 7 columns: No., Topic, NYS Building Code Section, Other Code (as Stated Above) & Section, Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s), Required Code Value / Allowed Code Value, Facility's Actual Value. Rows 47-49 cover Plumbing Fixture Count, Available Street Water Pressure, and Fire Apparatus Access Road.



Appendix B: Architectural Program

A SEPARATE "APPENDIX B" SHALL BE COMPLETED FOR EACH SEPARATE BUILDING AND/OR FACILITY INCLUDED IN THE ORGANIZATION'S BUSINESS PLAN

COMPANY INFORMATION

Business Name: Good Leaf
Facility Type: Manufacturing Facility [checked] Dispensing Facility []
Use and Occupancy Classification: N/A
Building Construction Type and Classification: Type I and II
Facility Address: Redhouse Ext., Tract 130 Allegany Territory, New York OR Brant Road, Logan Estate Cattaraugus Territory, New York
Primary Contact Telephone number: [redacted]
Primary Contact Fax number: N/A

PART I - ARCHITECTURAL PROGRAM & CONSTRUCTION TIMELINE:

Applicant shall identify planning requirements, including but not limited to:

- TOWN BOARD APPROVAL [checked]
PLANNING BOARD APPROVAL [checked]
ZONING BOARD OF APPEALS APPROVAL [checked]
PREPARATION OF CONSTRUCTION DOCUMENTS []
BUILDING PERMIT []
BIDDING PHASE []
CONTRACT AWARD PHASE PER EACH APPLICABLE CONTRACTOR (Identify all that apply) []
COMMENCEMENT OF CONSTRUCTION []
COMPLETION OF CONSTRUCTION []



Appendix B – Architectural Program

PART II – SITE PLAN(S)

Applicant shall provide the appropriate details for each of the following by identifying the location and dimension on the Site Plan attached to the application for each building location.

- Entrance and Exits
Public Parking Spaces
Staff Parking Spaces
Accessible Parking Spaces
Accessible Route(s)
Fire Lane and/or Fire Apparatus Road
Percentage of Green Space
Location of Emergency Power Systems
Loading & Unloading
Security Gates & Fences

PART III – ENERGY SOURCES & ENGINEERING SYSTEMS:

Applicant shall provide the following minimum information to outline the specifications relating to the energy sources and engineering systems of each building included in the application.

Energy Source: Natural Gas, Solar, Oil, Electric, Other
Engineering Systems: Heating System, Cooling System, Ventilation & Humidification Systems
Electrical Distribution Available IT System
Water Supply: Municipal Water Service, Private Well Water X
Sewage: Municipal Sewer System, Private Septic System X
Emergency Power System



Appendix B – Architectural Program

PART IV – BUILDING CODE COMPLIANCE: (pages 3-13)

CHECK ALL APPLICABLE CODES FOR THE FACILITY

- 2010 BUILDING CODE OF NYS
2010 FIRE CODE OF NYS
2010 PLUMBING CODE OF NYS
2010 MECHANICAL CODE OF NYS
2010 FUEL GAS CODE OF NYS
2010 PROPERTY MAINTENANCE CODE OF NYS
2010 ENERGY CONSERVATION CONSTRUCTION CODE OF NYS
2012 IECC COMMERCIAL PROVISIONS
2010 EXISTING BUILDING CODE OF NYS
NEC NATIONAL ELECTRIC CODE, (Specify Applicable Version)
2014 NY CITY CONSTRUCTION CODE
2008 NY CITY CONSTRUCTION CODE
1968 NY CITY CONSTRUCTION CODE
NFPA 101-06 LIFE SAFETY CODE
ICC/ANSI A117.1-03 ACCESSIBLE AND USABLE BUILDINGS AND FACILITIES
OTHER



Appendix B – Architectural Program

Select Project

Type:
Check all that apply.
Refer to the Existing
Building Code for
definitions.

- New Building
- Repair
- Alteration Level 1
- Alteration Level 2

- Alteration Level 3
- Change of Occupancy
- Addition
- Historic Building

- Demolition
- Chapter 3. Prescriptive Compliance Method
- Chapter 13. Performance Compliance Method

Select Work

Involved:
Check all that apply.

- General Construction
- Roofing
- Asbestos
Abatement/Environmental
- Fire Alarm

- Structural
- Mechanical
- Plumbing
- Electrical

- Site Work
- Sprinkler
- Elevators
- Other: _____

CODE COMPLIANCE REVIEW

Applicant shall provide all applicable information in regards to the code topic and section listed below.

- Code Compliance Review is based on the 2010 NY State Building Code for New Construction. If any other building code applies to the location or type of construction, provide applicable code and sections that most closely relates and references the code topic and information in the code sections listed below. Provide appropriate abbreviations for other applicable codes, such as: **FC: Fire Code, PC: Plumbing Code, MC: Mechanical Code, FGC: Fuel Gas Code, ECCC: Energy Conservation Code.**
- Provide the Required standard for each applicable code section. (i.e.: area, quantity, classification type, materials, hourly separation, etc.). If section does not apply, indicate one of the following with explanation: **NA: Not Applicable, NR: Not Required, NP: Not Permitted**
- Provide your facilities "Actual" value for each required standard as per applicable code section.

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
1	Use & Occupancy Classification	302.1 - 312		Use & occupancy of this facility. Identify all applicable materials, class and quantities regarding Table 307.1..	N/A	N/A



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
2	Combustible Storage	413	N/A	All combustibile storage areas and rooms, as per applicable Building and Fire Codes. Identify all combustibile stored materials, area and room dimensions, all required fire separations, and exit requirements.	N/A	N/A
3	Hazardous Materials	414	N/A	All hazardous materials stored or used as per applicable Building and Fire Codes. Identify all combustibile stored materials, area and room dimensions, all required fire separations, and exit requirements.	N/A	N/A
4	Hazardous Materials Control Areas	414.2	N/A	Provide additional information indicating number, size, materials stored, and quantity of each material.	N/A	N/A
5	Building Area & Height	501-507	N/A	Provide the building area & height Provide all calculations and cite applicable code sections for increased Building Area & Heights allowed per building code(s).	N/A	N/A
6	Incidental Use Areas	508.2	N/A	Identify all Incidental Use Areas and required fire separation of occupancies on Building Plans.	N/A	N/A



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
7	Mixed Occupancies	508.3	N/A	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).	N/A	N/A
8	Nonseparated Uses	508.3.2	N/A	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).	N/A	N/A
9	Separated Uses (Ratio < 1)	508.3.3	N/A	Provide analysis with code cited, and required fire separation of occupancies. Identify required fire separation of occupancies on Building Plan(s).	N/A	N/A
10	Construction Classification	602	N/A	Provide Construction Classification per each building included in Application.	N/A	N/A
11	Fire Resistance Rating Req'm't for Building Elements	Table 601	N/A	Provide Fire Resistance Rating per each building element as per Table 601. Identify rating & elements on Building Plans.	N/A	N/A



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
12	Exterior Wall Fire-Resistance Rating	Table 602	N/A	Identify required fire resistance rating of exterior walls on Building Plan(s).	N/A	N/A
13	Exterior Fire Separation Distance	Table 602	N/A	Identify required fire separation distance of exterior walls between Buildings on Plan.	N/A	N/A
14	Fire Walls	705	N/A	Provide code information and identify all applicable required Fire Wall(s) and fire resistance requirement on Building Plans.	N/A	N/A
15	Fire Barriers	706	N/A	Provide code information and identify all applicable required Fire Barrier(s) and fire resistance requirement on Building Plans.	N/A	N/A
16	Shaft Enclosures	707	N/A	Provide code information and identify all applicable required Shaft Wall(s) and fire resistance requirement on Building Plans.	N/A	N/A
17	Fire Partitions	708	N/A	Provide code information and identify all applicable required Fire Partition(s) and fire resistance requirement on Building Plans.	N/A	N/A



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
18	Horizontal Assemblies	711	N/A	Provide code information and identify all applicable required Horizontal Assemblies and fire resistance requirement on Building Plans.	N/A	N/A
19	Fire Protection: Sprinkler System	903	N/A	Indicate Type of Sprinkler System: <input type="checkbox"/> NFPA 13 <input type="checkbox"/> NFPA 13 R <input type="checkbox"/> NFPA 13D Provide code information of all applicable requirements for Automatic Sprinkler Systems with code section cited.	N/A	N/A
20	Alt. Fire Extinguishing System	904	N/A	Provide code information of all applicable requirements for Alternative Automatic Fire-Extinguishing Systems with code section(s) cited.	N/A	N/A
21	Standpipe System	905	N/A	Provide code information of all applicable requirements for Standpipe Systems with code section(s) cited.	N/A	N/A
22	Fire Alarm & Detection Systems	907	N/A	Provide code information of all applicable requirements for Fire Alarm System(s) with code section cited. Indicate Type of Fire Alarm System <input type="checkbox"/> Addressable <input checked="" type="checkbox"/> Hardwired (zoned)	N/A	N/A



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
23	Emergency Alarm System	908	N/A	Provide code information of all applicable requirements for Emergency Alarm Systems with code section cited.	N/A	N/A
24	Fire Department Connections	912	N/A	Identify Fire Department connections in accordance with NFPA applicable standard.	N/A	N/A
25	Exits	1001.1 & 2	N/A	Identify on the Building Plans and documents, per each door, the following information: door width, door height, direction of swing, type of construction, hourly rating, and door closures.	N/A	N/A
26	Occupant Load	1004 & Table 1004.1.1	N/A	Identify the use/name of each room, dimensions of each room, and Occupant Loads per each room on the Building Plans.	N/A	N/A
27	Egress Width	1005	N/A	Provide egress widths & cite applicable code section(s) and requirement(s) on the Building Plans	N/A	N/A
28	Accessible Means of Egress	1007.1	N/A	Provide accessible means of egress as per Section 1007 & cite applicable code section(s) and requirement(s) on the Building Plans.	N/A	N/A



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
29	Doors, Gates, and Turnstiles	1008	N/A	Means of egress doors shall meet the requirements of this section.	N/A	N/A
30	Interior Stairs	1009	N/A	Identify the following information for each stairway on the Building Plan(s): the width of stairways; the height, width, depth and number of risers and treads; dimensions of landings; stairway construction type; and handrail height.	N/A	N/A
31	Ramps	1010.1	N/A	Identify the following information of each ramp, on the Building Plan(s): width; total vertical rise; length of ramp; and handrail height.	N/A	N/A
32	Common Path of Travel	1014.3	N/A	Identify on the Building Plan(s): the length of the "Common Path of Travel" per each room as per applicable building code requirements.	N/A	N/A
33	Exit Doorway Arrangement	1015	N/A	Identify on the Building Plan(s): applicable building code requirements for all Exits and Exit Access Doorways per each room and required exits in all buildings.	N/A	N/A
34	Corridor Fire Rating	1017.1	N/A	Identify, on the Building Plan(s): all corridors with required fire resistance and the applicable fire rating.	N/A	N/A



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
35	Corridor Width	1017.2	N/A	Identify on the Building Plan(s): the width of all corridors. Provide applicable code section(s) and requirement(s).	N/A	N/A
36	Dead End Corridor	1017.3	N/A	Corridors shall not exceed the maximum dead end corridor length as per applicable code.	N/A	N/A
37	Number of Exits and Continuity	1019	N/A	Identify on the Building Plan(s): required number of exits, continuity and arrangement as per the applicable code requirements.	N/A	N/A
38	Vertical Exit Enclosures	1020	N/A	Identify on the Building Plan(s): all applicable code requirements for each Vertical Exit Enclosure.	N/A	N/A
39	Exit Passageways	1021	N/A	Identify on the Building Plan(s): all applicable code requirements for each Exit Passageway.	N/A	N/A
40	Horizontal Exits	1022	N/A	Identify on the Building Plan(s): all applicable code requirements for each Horizontal Exit.	N/A	N/A



Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
41	Exterior Exit Ramps & Stairways	1023	N/A	Identify on the Building Plan(s): all applicable code requirements for each exterior exit ramps and stairways.	N/A	N/A
42	Exit Discharge	1024	N/A	Identify on the Building Plan(s): all applicable code requirements for each Exit Discharge.	N/A	N/A
43	Accessibility	1101.1 - 1110 & ICC/A117.1(03)	N/A	Identify on the Building Plan(s): all applicable code requirements such that the design and construction of each building/facility provides accessibility to physically disabled persons.	N/A	N/A
44	Energy Conservation	2010 NYS ECCC & IECC 2012	N/A	Identify the R-Value and U-Value of each construction component and assembly of the building envelope as required in the applicable energy and building code(s).	N/A	N/A
45	Emergency & Standby Power	2702.1	N/A	Identify emergency & Standby Power locations and specifications of the system to be provided.	N/A	N/A
46	Smoke Control Systems	2702.2.2	N/A	Identify the Standby power for smoke control systems in accordance with Section 909.11 of NYS Building Code.	N/A	N/A



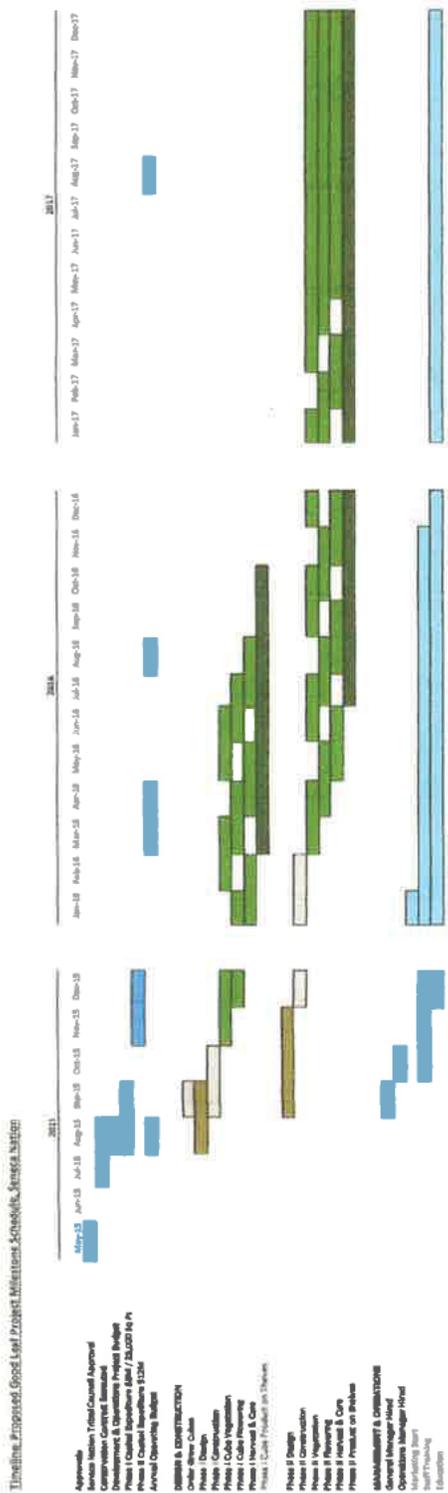
Appendix B – Architectural Program

No.	Topic	NYS Building Code Section	Other Code ¹ (as Stated Above) & Section	Minimum Information Required to be Identified for this building/facility on the Building or Site Plan(s)	Required Code Value ² /Allowed Code Value	Facility's Actual Value ³
47	Plumbing Fixture Count	2902.1	N/A	Identify on the Building Plan(s): the minimum plumbing facilities as per applicable plumbing code(s).	N/A	N/A
48	Available Street Water Pressure		N/A	Provide the available street or well water pressure.	N/A	N/A
49	Fire Apparatus Access Road	FC503.1	N/A	Identify on the Site Plan: Fire Apparatus Road, Fire Lane and other Fire Service requirements per applicable Building and Fire Codes.	N/A	N/A

APPENDIX B ATTACHMENTS: SITE PLANS

CONSTRUCTION TIMELINE	Pg. 1
DISPENSARY SITE AND SCHEMATICS	Pg. 3
PRODUCTION FACILITY SCHEMATICS	Pg. 7

A: CONSTRUCTION TIMELINE

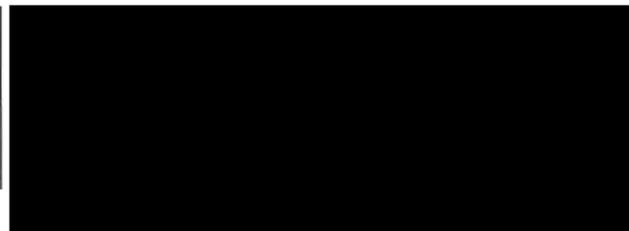


B. DISPENSARY SITE & SCHEMATICS

**PROPOSED DISPENSARY SITE: ROSS JOHN SR. NAFCO
CITY OF SALAMANCA, NEW YORK**

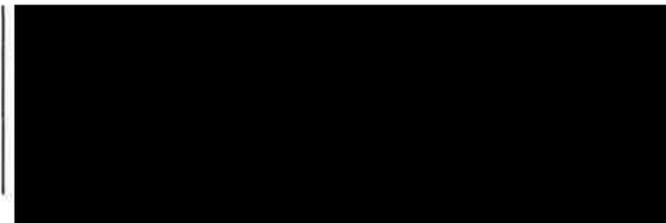


Redacted pursuant to N.Y. Public Officers Law, Art. 6



DISPENSARY SCHEMATIC
Good Leaf Dispensary Facility
Salamanca, NY
Seneca Territory
JUNE 2015 DRAWING 1

Redacted pursuant to N.Y. Public Officers Law, Art. 6



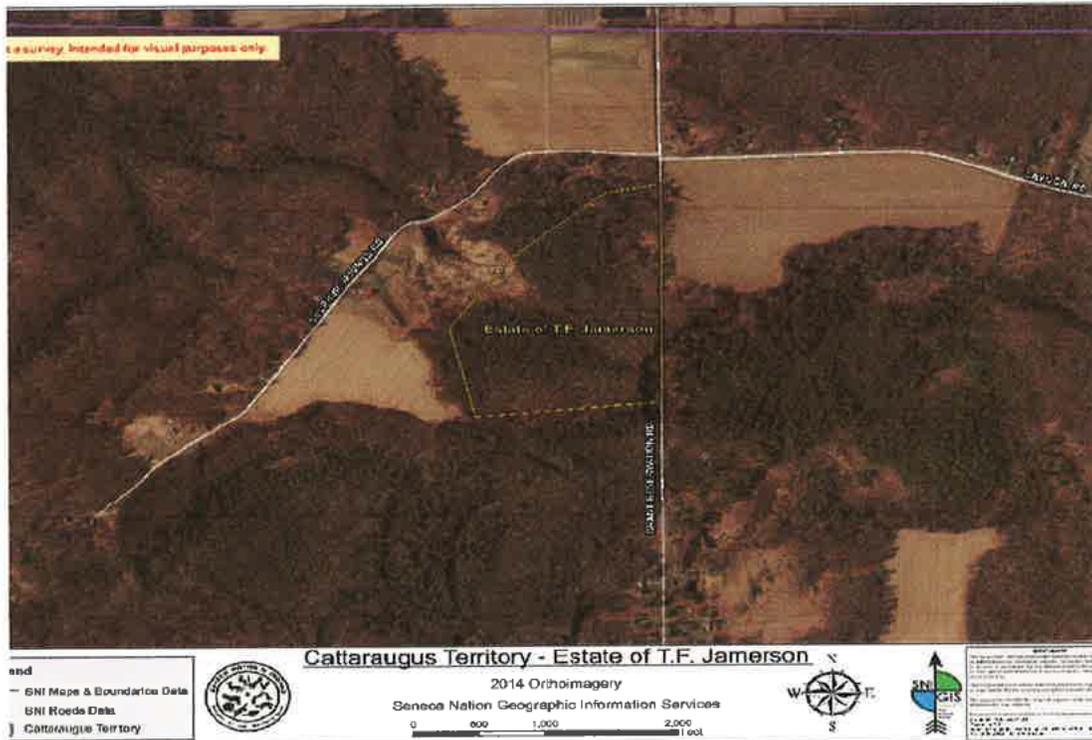
DISPENSARY SCHEMATIC
RJ Enterprises
Salamanca, NY
Seneca Territory
JUNE 2015 DRAWING I

SITE / PARKING SCHEMATIC
R.J. Enterprises
Salamanca, NY
Seneca Territory
JAE 3/26 P/04/16.2

Redacted pursuant to N.Y. Public Officers Law, Art. 6

C. PRODUCTION FACILITY SCHEMATICS

I: BRANT ROAD, LOGAN ESTATE CATTARAUGUS TERRITORY, NEW YORK



II: REDHOUSE EXT., TRACT 3130 ALLEGANY TERRITORY, NEW YORK



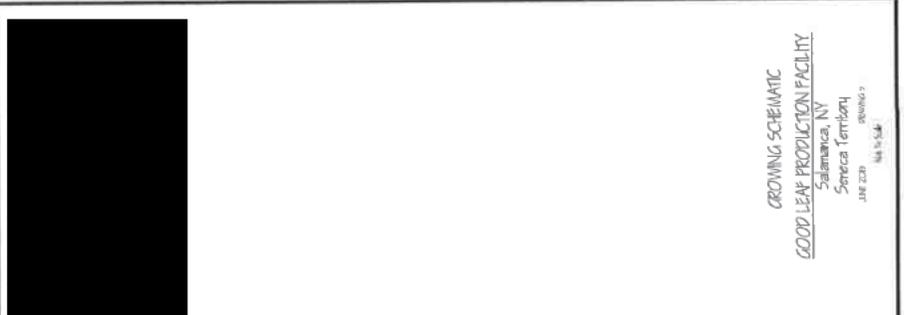
FIRST FLOOR SCHEMATIC
GOOD LEAF PRODUCTION FACILITY
Salamanca, NY
Seneca Territory
JHE 2/16 DWG/MS
14.11.14

Redacted pursuant to N.Y. Public Officers Law, Art. 6

SITE / PARKING SCHEMATIC
GOOD LEAF PRODUCTION FACILITY
Salamanca, NY
Seneca Territory
JAN 2018
16111748

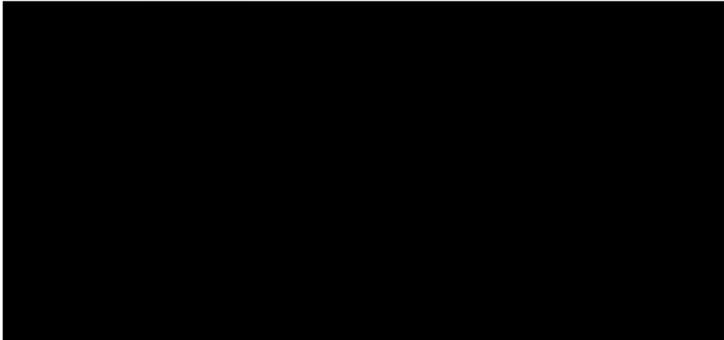


Redacted pursuant to N.Y. Public Officers Law, Art. 6



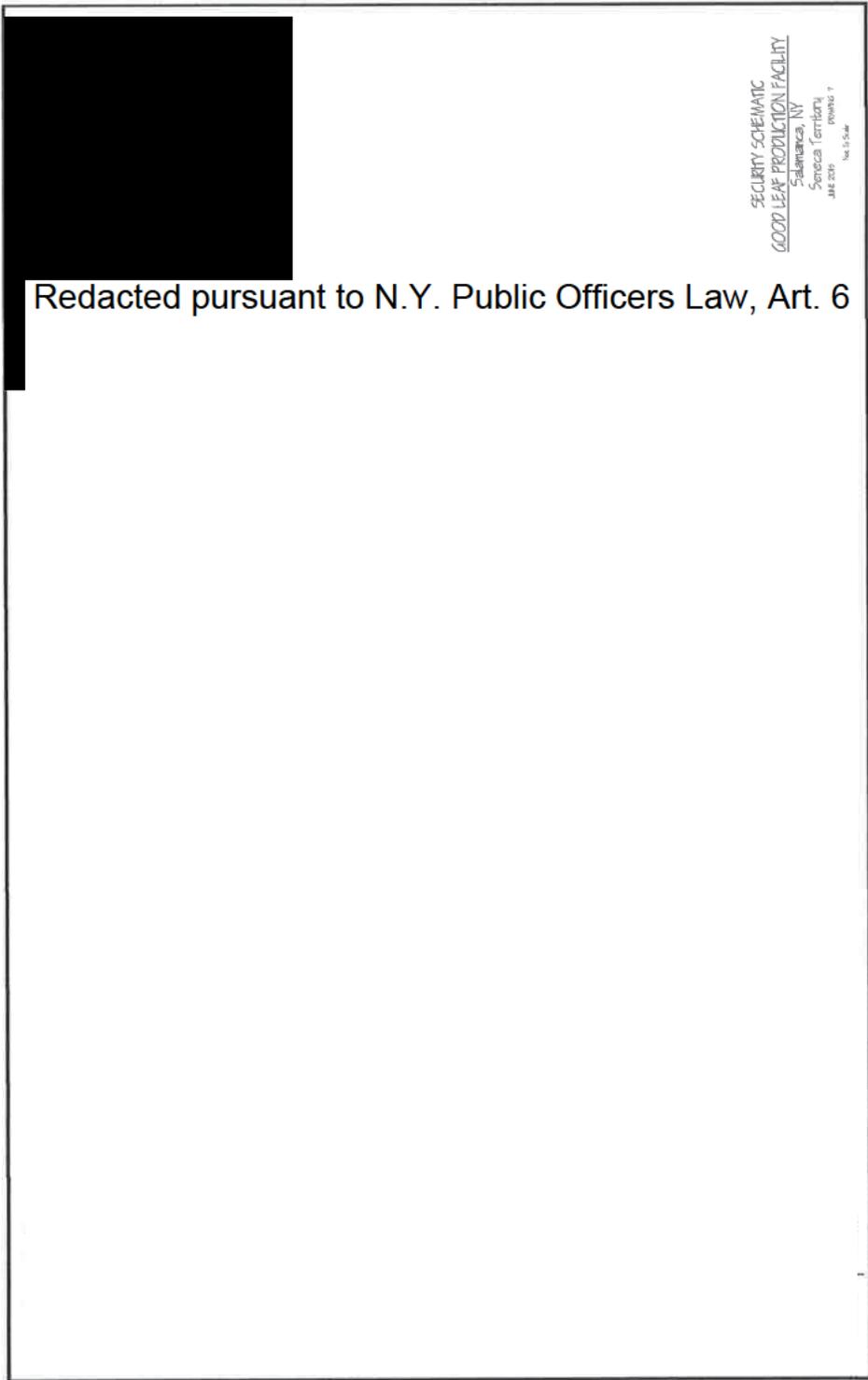
GROWING SCHEMATIC
GOOD LEAF PRODUCTION FACILITY
Salamanca, NY
Seneca Territory
JAN 22 09 09:00:00
144 15 548

Redacted pursuant to N.Y. Public Officers Law, Art. 6



FIRE PROTECTION SCHEMATIC
GOOD LEAF PRODUCTION FACILITY
Salamanca, NY
Seneca Territory
JMF 2005 DWG/MLG
1st of 2 sheets

Redacted pursuant to N.Y. Public Officers Law, Art. 6



SECURITY SCHEMATIC
GOOD LEAF PRODUCTION FACILITY
Salamanca, NY
Seneca Territory
JUNE 2020
DRAWING 7
No. 15-204

Redacted pursuant to N.Y. Public Officers Law, Art. 6